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ANNUAL REPORTS

**TOWN OF
MADISON
NEW HAMPSHIRE**

1984

PHONE NUMBERS:

**For Septic Permit.....367-4332
or 4622**

For Driveway Permit.367-4332

For Pistol Permit367-4332

Town Clerk/

Tax Collector....367-9931

**For Building Permit ..367-4332
or 4622**

—EMERGENCY TELEPHONE— —————NUMBERS—————

**FIRE, RESCUE, POLICE
OR AMBULANCE**

539-2261/2262/2263

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TOWN OFFICERS

MODERATOR

John A. Zemla-1986

TOWN CLERK & TAX COLLECTOR

Margery B. Meader-1985

TOWN TREASURER

Richard J. Matthews-1987

SELECTMEN

John F. Sherwood-1985 Bruce E. Brooks-1986

Henry S. Hubbell-1987

SUPERVISORS OF CHECKLIST

Jeanette Zemla-1986 Edith Furnbach-1988

Norma Jones-1990

HIGHWAY AGENT

Rodney A. Lyman

TRUSTEES OF TRUST FUNDS

Leland S. Drew-1985 Henry N. Forrest-1986

William Hayes-1987

LIBRARIAN

Carolyn R. Busell

TRUSTEES OF LIBRARY

Barbara Anderson-1985 Pamela Thayer-1985

Charlotte Hill-1986 Katherine Hocking-1986

Virginia Currier-1987 Philip Renner-1987

AUDITOR

David Dempsey

FIRE COMMISSIONERS

Carl W. Arnold-1985 David C. Lyman-1986

Leland S. Drew-1987

OLD HOME WEEK COMMITTEE

Rebecca Beaulieu-1985 Mikell Beyerle-1986

Collin Beaulieu-1985 Mary Holmes-1987

BUDGET COMMITTEE

Martin Furnbach-1985 Richard J. Matthews-1985

Stephen McKinney-1986 David Cluff-1987

Harley Blaisdell-1987

PLANNING BOARD

Richard P. Eldridge, Chairman-1986
Donna Veilleux-1985 David Cluff-1985
Mary Demeritt-1986
Henry S. Hubbell (Selectmen's Representative)

RECREATION COMMITTEE

David Beyerle-1985 Christopher Martin-1985
Martin Furnbach-1985 Joseph Viana-1986
Richard J. Matthews-1986

CONSERVATION COMMISSION

Richard Hocking, Chairman-1986
Thomas O. Currier-1985 J. Roland Lyman-1986
Mildred Frost-1987 Malcolm McNair, Sr.-1987
John F. Sherwood (Selectmen's Representative)

POLICE CHIEF

Chester E. West

HEALTH OFFICER/BUILDING INSPECTOR

Robert M. Chick

BOAT FEE AGENT

William Birkbeck

CIVIL DEFENSE DIRECTOR

Carl W. Arnold

TOWN FOREST FIRE WARDEN

Robert Colcord, Sr.

DEPUTY WARDENS

Jon Bagley Jesse Shackford, III
Donald Colcord John Colcord

MADISON FIRE DEPARTMENT

Jon Bagley, Fire Chief
John Colcord, Assistant Chief
Robert M. Colcord, Jr., Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 13, 1984

HENRY ANDERSON WITNESSED THE EMPTY BALLOT BOXES BEFORE MEETING WAS CONVENED.

MODERATOR JOHN A. ZEMLA OPENED THE MEETING AT 9:00 A.M.

RANDY COOPER MADE A MOTION TO DISPENSE WITH THE READING OF THE WARRANT. JOHN SHERWOOD SECONDED IT. SO VOTED.

THE POLLS WERE DECLARED OPENED AT 9:00 A.M. THE POLLS WERE CLOSED AT 6:10 P.M.

ARTICLE 1. TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.

THE FOLLOWING CANDIDATES HAVING RECEIVED A PLURALITY OF VOTES WERE DECLARED ELECTED AFTER THE COUNTING OF THE VOTES WAS COMPLETED.

SELECTMAN FOR THREE YEARS	HENRY S. HUBBELL
SUPERVISOR OF THE CHECK LIST FOR SIX YEARS	NORMA JONES
LIBRARY TRUSTEE FOR THREE YEARS	VIRGINIA S. CURRIER PHILIP RENNER
TRUSTEE OF TRUST FUNDS FOR THREE YEARS	WILLIAM R. HAYES, JR.
BUDGET COMMITTEE FOR THREE YEARS	DAVID A. CLUFF HARLEY BLAISDELL
OLD HOME WEEK COMMITTEE FOR THREE YEARS	MARY F. HOLMES
MODERATOR FOR TWO YEARS	JOHN A. ZEMLA
FIRE COMMISSIONER FOR THREE YEARS	LELAND S. DREW
TOWN AUDITOR FOR ONE YEAR	DAVID A. DEMPSEY
TOWN TREASURER FOR THREE YEARS	RICHARD J. MATTHEWS

ALL ELECTED OFFICERS PRESENT WERE SWORN IN BY MARGERIE MEADER, TOWN CLERK

Before Article 2 was taken up, Harley Blaisdell requested that we move to Article 30 in the minutes of last years town meeting, and requested that the Selectmen explain how that was handled.

The Selectmen explained that \$1,485.00 was spent to cover legal fees and surveying fees to the extent of the 40 foot right of way to Winter Road. It was determined that there may be some encroachment by a building owned by an abutter, and it will be up to the town's people to decide what action they may want to take at a later date when Winter Road may be updated and the right of way extended possibly to the more standard 50 feet.

Motion was made by Harley Blaisdell to accept last year's minutes as printed, seconded by Henry Forrest. So Voted

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

	SO VOTED:
Town Officers' Salaries (moved by Martin Furnbach, seconded by Charlotte Emmel)	\$ 12,100.00
Town Officers Expenses (moved by Lee Drew, seconded by Martin Furnbach)	25,000.00
Election & Registration Expenses (moved by Martin Furnbach, seconded by Richard Matthews)	3,000.00
General Government Buildings (moved by Richard Matthews, seconded by Charlotte Emmel)	5,000.00
Planning Board (moved by Charlotte Emmel, seconded by Percy Hill)	500.00
Legal Expenses (moved by Charlotte Emmel, seconded by Charlotte Hill)	8,000.00
Auto Permits (moved by Lee Drew, seconded by Richard Matthews)	1,500.00
Dog Licenses (moved by Charlotte Emmel, seconded by Percy Hill)	100.00
Police Department (moved by Charlotte Emmel, seconded by Marie Johnson)	19,815.00
Fire Department (moved by Charlotte Emmel, seconded by Dick Matthews)	23,900.00
Building/Sewer Inspections (moved by Charlotte Emmel, seconded by Irene Holbrook)	1,000.00
Fire Warden's Expenses (moved by Lee Drew, seconded by Kay Hawkins)	500.00
Highway Maintenance-Summer/Winter (moved by Charlotte Emmel, seconded by Charlotte Hill)	71,500.00
General Highway Expenses (moved by Lee Drew, seconded by Henry Forrest)	19,500.00
Highway Block Grant (moved by Charlotte Emmel, seconded by Gladys Paret)	27,501.00
Street Lighting (moved by Henry Forrest, seconded by Charlotte Emmel)	5,100.00

Mr. Furnbach referred back to last years town meeting and the fact that the Budget Committee had recommended that the Selectmen look into the possibility of eliminating some of the street lights. Bruce Brooks replied that the Selectmen had no choice but to let this slide, due to the fact that there were more pressing problems on their priority list. He suggested that if the town's people wished them to proceed with this, they would appoint a committee to look into it.

SO VOTED:

Tarring (moved by Charlotte Emmel, seconded by Lee Drew)	\$ 9,000.00
Solid Waste Disposal (incl. Town Dump Expenses) (moved by Charlotte Emmel, seconded by Donna Veilleux)	15,400.00

Bruce explained that this figure included our share of any fees in the Solid Waste District which we are required to join, plus the cost of maintaining the dump facility and the cost of installing monitoring wells and sending samples into the State.

Animal Control (moved by Charlotte Emmel, seconded by Percy Hill)	500.00
Vital Statistics (moved by Harley Blaisdell, seconded by Jim Molloy)	250.00
General Assistance (Town/County Poor) (moved by Henry Forrest, seconded by Lee Drew)	8,000.00

Old Age Assistance (moved by Charlotte Emmel, seconded by Donna Veilleux)	25.00
Aid to Disabled (moved by Henry Forrest, seconded by Charlotte Emmel)	100.00
Library (moved by Charlotte Hill, seconded by Milton Hoyt)	7,300.00
Parks & Recreation (moved by Dick Matthews, seconded by Martin Furnbach)	9,950.00
Patriotic Purposes (Memorial Day) (moved by Irene Holbrook, seconded by Lee Drew)	300.00

Conservation Program (moved by Charlotte Emmel, seconded by Charlotte Hill)	100.00
Principal-Long Term Notes & Bonds (moved by Lee Drew, seconded by Dick Matthews)	9,541.11

Interest Expense-Long Term Notes & Bonds (moved by Dick Matthews, seconded by Charlotte Emmel)	11,431.82
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Interest Expense-Tax Anticipation Notes (moved by Martin Furnbach, seconded by Charlotte Emmel)	10,000.00
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Payments to Capital Reserve Funds - Conservation Commission (moved by Lee Drew, seconded by Donna Veilleux)	500.00
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Payments to Capital Reserve Funds - New Equipment-Highway (moved by Charlotte Emmel, seconded by Martin Furnbach)	20,000.00
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The Selectmen indicated that they anticipated replacing the Ford Dump Truck next year

Water Control (moved by Charlotte Emmel, seconded by Donna Veilleux)	220.00
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FICA, Retirement & Pension Contributions (moved by Martin Furnbach, seconded by Dick Matthews)	5,500.00
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Insurance (including Blue Cross-Blue Shield) (moved by Irene Holbrook, seconded by Martin Furnbach)	15,000.00
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Unemployment Compensation (moved by Harley Blaisdell, seconded by Donna Veilleux)	500.00
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Town Lines (moved by Donna Veilleux, seconded by Charlotte Emmel)	500.00
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Tax Map Update (moved by Donna Veilleux, seconded by Bob Chick)	1,200.00
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Necessary amount for County Taxes	So Voted
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Necessary amount for School Taxes	So Voted
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Necessary amount for Precinct Taxes	So Voted
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A recess was called from 10:50 A.M. to 11:10 A.M.

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

Moved by Bruce Chamberlain, seconded by Dick Matthews

So Voted

Article 4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.

Robert Chick moved to pass over this article, seconded by Charlotte Emmel

Voted to pass over

Article 5. To see if the Town will vote to raise and appropriate the sum of \$35,000 to complete construction and pave that section of the Allard Hill Road (also known as Tasker Hill Road), so voted by the Town in 1982, and authorize the withdrawal of \$21,080.85 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.

Moved by Lee Drew, seconded by Charlotte Emmel

Harley Blaisdell requested that when this article was voted on, it be by a show of hands.

Bruce Brooks explained that the Town has implemented a road program which is revised every two years, and the Selectmen feel that they have the responsibility to categorize these roads according to safety and traffic. They felt that because the Town has already spent a number of dollars on

the Tasker Hill project, it would cost the Town more money in the future if we do not surface it now. Bruce also explained that there was money allocated to correct problems on Orchard Road, the boulders on No. Division Road, and to lay out Danforth Lane this year. There is also money allocated to complete from Richard Jones residence to the Albany-Madison town line. Bruce explained that they were making an effort to finish all these small projects, but were also making a greater effort to finish projects of money that was just spent in the last couple of years.

A hand vote was taken. Yes - 107 No - 2

Article 5 was So Voted

- Article 6. To see if the Town will vote to raise and appropriate the sum of \$80,000 to repair sections of the East Madison Road and to further determine whether \$21,080.85 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.

Moved by Dick Matthews, seconded by Charlotte Emmel

Bruce Brooks made an amendment to see if the Town will raise and appropriate the sum of \$80,000 to repair sections of the East Madison Road. seconded by John Sherwood.

John Sherwood explained that the \$80,000 would be used for ditching and reconstruction of the section of road from the end of Kaskell's road to Harmons.

Amendment so voted

Randy Cooper made an amendment to direct the Selectmen to present a total project plan to the town in 1985 in the form of a bond article. seconded by Russell Jones.

Amendment so voted

Article 6 as amended: To see if the Town will raise and appropriate the sum of \$80,000 to repair sections of the East Madison Road and to direct the Selectmen to present a total project plan to the town in 1985 in the form of a bond article.

So Voted

- Article 7. To see if the Town will vote to authorize the Selectmen to allocate for the Highway Maintenance \$21,080.85 from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same. Bruce Brooks moved to pass over this article, seconded by Lee Drew

Voted to pass over

- Article 8. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund.

Moved by Henry Forrest, seconded by Charlotte Emmel

Bruce Brooks explained that the Selectmen had checked into this and found that the cost of having the State conduct a revaluation was around \$140,000. It was felt that the Selectmen could possibly look into a less expensive way of doing this.

Randy Cooper made an amendment to strike the first sentence of article 8 leaving the following: To establish a Capital Reserve Fund for the purpose of conducting a revaluation and to appoint the Selectmen as agents to administer the fund. seconded by Martin Furnbach

Amendment so voted

Article 8 so voted as amended

- Article 9. To see if the Town will vote to raise \$10,000 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.

Moved by Laraine Cormack, seconded by Percy Hill

John Sherwood amended this article to read: To see if the Town will vote to raise \$10,000 to be placed in the Capital Reserve Fund for the revaluation of the Town. seconded by Lee Drew

Article 9 as amended was voted on by a show of hands.

Yes - 76 No - 14 Article 9 as amended So Voted

Recessed for lunch from 12:40 P.M. to 1:45 P.M.

Article 10. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.

Moved by Martin Furnbach to pass over, seconded by Donna Veilleux
Defeated

Article 10 was So Voted

Article 11. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed as of the date of this article except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold.

Moved by Randy Cooper, seconded by Wm. Pope

Henry Hubbell amended this to read: To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold. Seconded by Randy Cooper
So Voted

Article 11 as amended So Voted

Article 12. To see if the Town will vote to raise and appropriate \$48,000 or some other sum to conditionally layout as a Class V highway, and construct to conform to current TRA Standards, an existing private right-of-way known as Silver Shores Road. Said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 231:28-33, in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

Moved by Gladys Paret, seconded by Bruce Brooks

Harley Blaisdell made a motion to vote this by the checklist, seconded by John Flanagan. The Moderator indicated that 5 signatures were required to request this. The 5 signatures were not received so a hand vote was taken.

Total votes cast - 84 Yes - 80 No - 4

Article 12 received the necessary two-thirds vote required
So Voted

Article 13. To see if the Town will vote to raise and appropriate the sum of \$8500 to complete the New Fire Station. Recommended by the Budget Committee.
Moved by David Dempsey, seconded by Martin Furnbach

Charlotte Emmel gave a vote of thanks and commended Jon Bagley and all the volunteers of the Fire Department for the many hours they have put in.
Everyone applauded.

So Voted

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1900 to allow each member of the Fire Department and Rescue Squad a \$100 reimbursement for their expenses. To qualify a member must be in the department or Squad for at least one year and must attend at least 75% of all training sessions, drills and meetings. Members qualified are: Jon Bagley, John Colcord, Douglas Arnold, Ted Call, Donald Colcord, Robert Colcord, Sr., Robert Colcord, Jr., Leland Drew, David Dempsey,

Sam Newsom, Jesse Shackford, III, Joseph Viana, Cliff Ward, Jr., Gerald Ward, Steven Ward, Raymond Ward, Deborah Gray, Arthur Everhart and Lillie Everhart.

Moved by John Flanagan, seconded by Martin Furnbach

So Voted

- Article 15. To see if the Town will vote to raise and appropriate the sum of \$9500 for the purchase of a new police cruiser. Recommended by the Budget Committee.

Moved by Martin Furnbach, seconded by David Dempsey

George Smith amended the figure of \$9500 to \$9940 to cover the cost of undercoating and increase the warranty. seconded by David Dempsey.

A hand vote was taken. Yes - 25 No - 51 Defeated

Randy Cooper made an amendment to read: and authorize the Selectmen to sell old police cruiser. seconded by David Dempsey

So Voted

Article 15 So Voted as amended

- Article 16. To see if the Town finds it expedient to acquire for the sum of \$1.00 or such other sum, the Chick Water System, so-called, pursuant to the provisions of RSA 38:5; the same to be operated at no cost to the Town with all operating expenses and capital improvement costs to be collected from the users or customers in tolls which shall be a lien upon the real estate served; the same to be managed by a Board of three Commissioners, to be appointed by the Board of Selectmen; the same, further, to provide a domestic water supply for only its present customers or users, or any past customers or users who apply to the Commissioners for re-establishment of privileges and who shall be responsible for all costs of installation. (To be voted on by paper ballot with the checklist, two-thirds vote required.)

Moved by John Sherwood, seconded by Henry Forrest

The Selectmen explained that this only leaves the option open to continue negotiations with John F. Chick & Son for the purchase of the water system.

Total votes cast 84 Yes - 76 No - 8 SO VOTED

Article 16 received the necessary two-thirds vote required

- Article 17. To see what sum of money the Town will raise for the operation of the Chick Water System for 1984.

Moved by John Sherwood, seconded by Henry Hubbell

John Sherwood amended this to read: To see if the Town will vote to raise and appropriate the sum of \$1.00 for the operation of the Chick Water System for 1984. seconded by Henry Hubbell

So Voted

Article 17 So Voted as amended

- Article 18. To see if the Town will vote to adopt a retirement system for Town Employees. Moved by John Flanagan, seconded by Charlotte Emmel

Henry Forrest explained the system with the help of some slides.

So Voted

- Article 19. To see what sum of money the Town will vote to raise and appropriate for the support of a retirement system.

Moved by Henry Forrest, seconded by Donna Veilleux

Henry Forrest amended this to read: To see if the Town will vote to raise and appropriate \$6000 for the support of a retirement system for Town Employees. seconded by Donna Veilleux

So Voted

Article 19 So Voted as amended

- Article 20. To see if the Town will vote to raise and appropriate \$5200 for Lord's Ambulance Service to serve the Town of Madison during calendar year 1984. Moved by Douglas Arnold, seconded by Percy Hill

Martin Furnbach amended the \$5200 to \$4268. This reflected last years increase of 4%. seconded by Harley Blaisdell
Defeated

Article 20 So Voted

Harley Blaisdell made a motion to go from Article 21 to Article 35 as a block vote. seconded by Henry Forrest

So Voted

Bruce Brooks made a motion to reconsider the block and to go back to the regular procedure on Article 21 through Article 35. seconded by Randy Cooper

A hand vote was taken Yes - 54 No - 12 So Voted

- Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000 to help defray operating expenses at Huggins Hospital.
John Colcord made a motion to passover this article, seconded by Charlotte Emmel
Defeated

Moved by Charlotte Hill, seconded by Percy Hill

So Voted

- Article 22. To see if the Town will vote to raise and appropriate the sum of \$1100 to help defray operating expenses at the Memorial Hospital. Petition signed by George Epstein et al.

Moved by Henry Forrest, seconded by Milton Hoyt

So Voted

- Article 23. To see if the Town will vote to raise and appropriate the sum of \$300 in support of the North Country Senior Meals Program. Agreeable to a petition signed by Debra Noyes et al.

Moved by Charlotte Hill, seconded by Donna Veilleux

Wilbur Meader made a request that all these agencies present to the Town, in a timely manner, copies of their operating statements prior to the budget hearing so the Budget Committee might act on each one in an intelligent manner.

Article 23 So Voted

- Article 24. To see if the Town will raise and appropriate the sum of \$1110 to assist the Carroll County Mental Health Service. Petition signed by Carolyn Lucet et al.

Moved by Charlotte Hill, seconded by Donna Veilleux

So Voted

- Article 25. To see if the Town will raise and appropriate the sum of \$165. to assist the Family Planning Program of Northern Carroll County. Petition signed by Carolyn Lucet et al.

Moved by Charlotte Hill, seconded by Donna Veilleux

So Voted

- Article 26. To see if the Town will vote to raise and appropriate the sum of \$200 toward operation of a state donated vehicle to Gibson Center for emergency transportation. Petition signed by Raymond Stineford et al.

Moved by Ray Stineford, seconded by Charlotte Emmel

So Voted

- Article 27. To see if the Town will vote to raise and appropriate the sum of \$950 for administrative expenses for the Gibson Center for Senior Services, Inc. Petition signed by Raymond Stineford et al.

Moved by Charlotte Emmel, seconded by Percy Hill

So Voted

- Article 28. To see if the Town will vote to raise and appropriate the sum of \$1895.85 for the Visiting Nurse Services of Northern Carroll Co., Inc.

Moved by Charlotte Emmel, seconded by Charlotte Hill

So Voted

- Article 29. To see if the Town will vote to raise and appropriate the sum of \$250 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack et al.

Moved by Donna Veilleux, seconded by Laraine Cormack

So Voted

- Article 30. To see if the Town will vote to raise and appropriate the sum of \$300 for the support of the Eastern Slope Airport Authority.

Moved by Henry Forrest, seconded by Charlotte Emmel

So Voted

- Article 31. We the undersigned request the Town of Madison, N.H. to raise and appropriate the sum of \$300 to share with the Silver Lake Association of Madison for the Lay Monitoring Program of Silver Lake in conjunction with the Fresh Water Biology Group at the University of New Hampshire.

Signed by Percy Hill et al.

Moved by Charlotte Emmel, seconded by Charlotte Hill

Percy Hill explained this would monitor early detection of lake conditions and acid rain.

Donna Veilleux amended the figure of \$300 to \$500. seconded by Percy Hill
So Voted

Article 31 So Voted as amended

Article 32. To see if the Town will vote to raise and appropriate the sum of \$500 to repair town pier at the North end of Silver Lake.

Moved by Henry Forrest, seconded by Wm. Pope

Henry Forrest amended the figure of \$500 to \$2900. seconded by Donna Veilleux. This would complete phase I and II of the repairs needed.
So Voted

Article 32 So Voted as Amended

Article 33. To see if the Town will vote to raise and appropriate the sum of \$622 for the support of the Children & Youth Project of Mount Washington Valley.
Petition signed by Karen Nichols et al.

Moved by Charlotte Hill, seconded by Donna Veilleux

So Voted

Article 34. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund \$2500 plus interest to conserve natural areas and open space for the Town.

Moved by Charlotte Hill, seconded by Donna Veilleux

So Voted

Article 35. To see if the Town will vote to raise and appropriate the sum of \$220.50 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the town, in cooperation with the other towns in the Lakes Region.

Moved by Donna Veilleux, seconded by Caroline Lucet

Defeated

Article 36. To see if the Town will vote to authorize for, accept, and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95-b.
Moved by George Smith, seconded by Caroline Lucet

So Voted

Article 37. To transact any other business as may legally come before the meeting.

Bruce Thayer made a motion that next year's Town Meeting begin at 3:00 P.M. in afternoon. seconded by Laraine Cormack

Randy Cooper amended the above motion to start Town Meeting on Tuesday at 9:00 A.M., go to Article 1 and then recess the meeting to the following Saturday at the fire station at 9:00 A.M. seconded by Donna Veilleux

A hand vote was taken Yes - 33 No - 32 So Voted

The motion as amended: To start Town Meeting on Tuesday at 9:00 AM., go to Article 1 and then recess the meeting to the following Saturday at the fire station at 9:00 AM

A hand vote was taken Yes - 34 No - 30 So Voted

Robert Holmes thanked the Budget Committee, the Selectmen, and all the elected officials for a job well done.

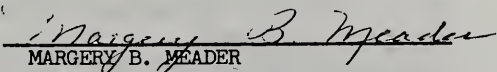
Motion was made and seconded to adjourn at 6:00 P.M.

Total Votes cast 189

Total number of voters on checklist 700

A TRUE COPY OF THE MINUTES ATTEST:

MARCH 13, 1984


MARGERY B. MEADER
TOWN CLERK

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 12, 1985 at nine o'clock in the forenoon, polls to be open from 9:00 AM to 6:00 PM, to act upon Articles 1 and 43, with the meeting to reconvene at nine o'clock in the forenoon on Saturday, March 16, 1985, at the Fire Station in Madison to act upon the remaining Articles:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate the sum of \$500,000 for repair and improvements to East Madison Road; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of NHRSA Chapter 33, as amended; to authorize the Selectmen for the Town to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and to determine all other matters in connection with the article, or to take any other action relative thereto. Not recommended by the Budget Committee or Selectmen.
3. To see if the Town will vote to raise and appropriate the sum of \$80,000 to repair sections of East Madison Road between Kaskell's driveway and Durgin turn. Recommended by the Budget Committee.
4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

- Town Officers Salary
- Town Officers Expenses
- Election and Registration Expenses
- General Government Buildings
- Planning Board
- Legal Expenses
- Auto Permits
- Dog License Fees
- Police Department
- Fire Department
- Building/Sewer Inspections
- Fire Warden's Expenses
- Highway Maintenance-Summer & Winter
- General Highway Department Expenses
- Highway Block Grant
- Street Lighting
- Tarring
- Solid Waste Disposal Site (Town Dump)
- Animal Control
- Vital Statistics
- General Assistance (Town/County Poor)
- Old Age Assistance
- Aid to Disabled

Library
Parks & Recreation
Patriotic Purposes (Memorial Day)
Conservation Program
Principal-Long Term Notes/Bonds
Interest Expense-Long Term Notes/Bonds
Interest Expense-Tax Anticipation Notes
Payments to Capital Reserve Funds:
 Conservation Commission
 New Equipment-Highway
Water Control
FICA, Retirement & Pension Contributions
Insurance (including BC/BS)
Unemployment Compensation
Town Lines
Tax Map Update
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct Taxes

5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
6. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.
7. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.
8. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, any real estate in the Town, to which the Town has title by Tax Collector's deed as of the date of this article.
9. To see if the Town will vote to raise and appropriate the sum of \$24,000 to improve the Ossipee Lake road, and use state "Block Grant" funds for this project (estimated at \$24,000). Recommended by Budget Committee.
10. To see if the Town will vote to raise and appropriate \$35,000 to improve Danforth Lane in accordance with the 10-year Highway Improvement Plan. Recommended by the Budget Committee.
11. To see if the Town will vote to raise and appropriate \$4,000 to layout and take a 50-ft right-of-way from Route 113 along Danforth Lane and along Ledge Lane to Winter Road.

12. To see if the Town will vote to raise and appropriate \$25,000 for completion of renovation of the "Old Fire Station" and installation of a septic system and authorize the Selectmen's office to be installed adjacent to the Town Clerk's office, and to further determine if \$24,400 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.
13. To see if the Town will vote to authorize the Selectmen to allocate for the highway maintenance \$24,400 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same.
14. To see if the Town will vote to raise and appropriate \$12,500 for the purchase of a 1985 GMC K-3500 1 Ton 4X4 dump truck with plow and to authorize the Selectmen of the Town to withdraw \$12,500 from the Highway Equipment Capital Reserve Fund to pay for the same.
Recommended by the Budget Committee.
15. To see if the Town will vote to raise and appropriate \$8,000 for a "sander" for the dump truck and to authorize the Selectmen of the Town to withdraw \$8,000 from the Highway Equipment Capital Reserve Fund to pay for the same. Recommended by the Budget Committee.
16. To see if the Town will vote to raise and appropriate \$20,000 for a bulldozer for the town dump.
17. To see if the Town will vote to raise and appropriate \$42,000 for a new rescue vehicle for the Fire Dept.
Recommended by the Budget Committee.
18. To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of cable television system for the Town of Madison, pursuant to RSA Chapter 53-C.
19. To see if the Town will vote to raise and appropriate the sum of \$200 for the acquisition and placement of a memorial in honor of those inhabitants of the Town of Madison who served in the armed forces of the Viet Nam Conflict (12/22/61-5/07/75); and for the possible relocation of the present memorials.
20. To see if the Town will vote to raise and appropriate \$5,304 for Lord's ambulance service to serve the Town of Madison during calendar year 1985.
21. To see if the Town will vote to raise and appropriate the sum of \$1,000 to help defray operating expenses at Huggins Hospital.

22. To see if the Town will vote to raise and appropriate the sum of \$1,100 to help defray operating expenses at the Memorial Hospital.
23. To see if the Town will raise and appropriate the sum of \$1,185 to assist the Carroll County Mental Health Service.
24. To see if the Town will vote to raise and appropriate the sum of \$1,200 for administrative expenses for the Gibson Center for Senior Services, Inc.
25. To see if the Town will vote to raise and appropriate the sum of \$2,028.25 for the Visiting Nurse Services of Northern Carroll County, Inc.
26. To see if the Town will vote to raise and appropriate the sum of \$250 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack et als.
27. To see if the Town will vote to raise and appropriate the sum of \$300 for the support of the Eastern Slope Airport Authority.
28. To see if the Town of Madison will raise and appropriate the sum of \$500 to share with the Silver Lake Association of Madison for the Lay Monitoring Program of Silver Lake in conjunction with the Fresh Water Biology Group at the University of New Hampshire. Petition signed by Percy Hill et als.
29. To see if the Town will vote to raise and appropriate the sum of \$681 for the support of the Children and Youth Project of Mount Washington Valley.
30. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund \$2,100 plus interest to conserve natural areas and open space for the Town.
31. To see if the Town will vote to raise and appropriate the sum of \$231.54 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town, in cooperation with the other towns in the Lakes Region.
32. To see if the Town will vote to raise and appropriate \$10,000 to purchase approximately 32 acres of land from Edward Lyman to expand and protect the Town Dump. Recommended by Budget Committee.

33. To see if the Town will vote to recind Article 17 ('78) adopted at the March 13, 1979 Town Meeting. (Art. #17 authorized the Selectmen to borrow \$15,000 toward reconstruction of bridge on the Madison Boulder Road).
34. To see if the Town will vote to authorize for, accept, and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with R.S.A. 31:95-b.
35. To see if the Town will vote to raise and appropriate the sum of \$300 for the support of the Gibson Nutrition Program. Petition signed by Adam Haybach et als.
36. To see if the Town will vote to raise and appropriate the sum of \$500 to assist the Family Planning Program of Northern Carroll County.
37. To see if the Town will vote to raise and appropriate the sum of \$1400 for the reimbursement of \$100 to each member of the Fire Dept. and Rescue Squad for their expenses. To qualify a member must attend 75% of all meetings and calls. Members qualifying are Jon Bagley, John Colcord, Brian Ames, Doug Arnold, Don Colcord, Robert Colcord, Jr., David Dempsey, Sam Newsom, Joseph Viana, Steven Porter, Steven Ward, Ted Call, Deborah Gray and Richard Colcord. Recommended by the Budget Committee.
38. To see if the Town will authorize the Trustees to establish a post office box for Trust A/C addresses and other official documents. The cost of this postal box to be an expense deducted from cemetery funds collected.
39. To see if the Town will authorize the Selectmen to instruct the Trustees to withdraw the accumulated interest in the "Gould Fund-Town Poor" to be used in administering to town poor. Recipients to be designated by the Selectmen.
40. To see if the Town will authorize the Selectmen to instruct the Trustees to withdraw the accumulated interest in the "Gould Fund-Library" and "Warren/Nickerson-Library Fund" for the benefit of Madison's Public Library. Disbursement made to the Library Trustees upon their request for such funds to the Selectmen.
41. To see if the Town will authorize the Trustees to create a document which will be as the covenant(s) for future acceptance of funds in the care of the Trustees. The purpose of the agreement will be maintaining Lot as Titled and unused income for general needs of the private and public cemeteries within the Town of Madison.

42. To see if the Town will vote to raise and appropriate the sum of \$700 to proceed with the removal of several trees at the Gilman Cemetery and to instruct the Trustees of Trust Funds to contract this action.
43. Are you in favor of continuing (Yes) or rescinding (No) two sessions for the annual Town Meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot on Tuesday, and the second session on the following Saturday for the transaction of other business? (On official ballot).
44. To see if the voters of the Town of Madison will vote to limit the powers of the Planning Board to RSA-36:13 thru RSA 36:18. Petition signed by David Wilson, Edward W. Lyman et al.
45. To transact any other business as may legally come before the meeting.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN
OF MADISON **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985 or
for Fiscal Year From _____ 19 ____ to _____ 19 ____

Date 1/28/85

John F. Shumway
Ernie E. Brooks
John A. Black

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
GENERAL GOVERNMENT				
1	Town Officers Salary	12,100.00	11,457.20	13,000.00
2	Town Officers Expenses	25,000.00	25,948.85	31,665.00
3	Election and Registration Expenses	3,000.00	3,054.70	3,000.00
4	Cemeteries			
5	General Government Buildings	5,000.00	5,684.01	9,500.00
6	Expenses of Town Clerk's Office		13,621.51	
7	Planning and Zoning Board	500.00	271.80	500.00
8	Legal Expenses	8,000.00	9,834.27	8,000.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Auto Permits	1,500.00	2,071.50	2,000.00
12	Dog License Fees	100.00	77.50	100.00
13	Eastern Slope Airport Authority	300.00	300.00	
14				
PUBLIC SAFETY				
15	Police Department	19,815.00	19,476.98	22,800.00
16	Fire Department	23,900.00	23,462.77	23,900.00
17	Civil Defense			
18	Building Inspection/Sewer Inspection	1,000.00	1,125.00	1,200.00
19	Fire Warden's Expenses	500.00	517.13	500.00
20	Fire/Rescue reimbursement of expenses	1,900.00	1,900.00	
21	Town Pier-Head of Lake Art.#32	2,900.00	3,105.40	
22	Lay Monitoring Silver Lake Ar,t#31	500.00	500.00	
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance Summer/Winter	71,500.00	81,192.89	83,470.00
24	General Highway Department Expenses	19,500.00	33,696.65	29,680.00
25	Street Lighting (incl. Tasker Hill light)	5,100.00	5,045.34	5,100.00
26	Forrest Brook Art.#9 - 1983		1,773.66	
27	Allard Hill Road Art.#5	35,000.00	35,929.60	
28	East Madison Road Art.#6	80,000.00	74,227.70	
29	Silver Shores Betterment Proj. Art.#12	48,000.00	43,632.10	
30	Eidel. Dr. Extension Art.#10 - 1982		82.50	
	Town Line Road Extension Art.#29 -1981		86.00	
31	Highway Block Grant	27,501.00	27,501.00	
32	Tarring	9,000.00	4,086.80	14,000.00
33				
SANITATION				
34				
35	Solid Waste Disposal	15,400.00	10,810.17	15,400.00
36	Garbage Removal			
HEALTH C. C. Mental Health Program		1,110.00	1,110.00	
37	Health Department Visiting Nurse Services	1,895.85	1,895.85	
38	Hospitals and Ambulances	7,300.00	7,300.00	
39	Animal Control	500.00	290.00	500.00
40	Vital Statistics	250.00	153.00	250.00
41	North Country Senior Meals Program	300.00	300.00	
42	Gibson Ctr. Senior Services & Vehicle	1,150.00	1,150.00	
43	Family Planning Program	165.00	165.00	
WELFARE				
44	General Assistance (Town & County)	8,000.00	11,351.68	11,500.00
45	Old Age Assistance	25.00	11.05	25.00
46	Aid to the Disabled	100.00	.00	100.00
47	C & Y Program		622.00	
48	Domestic Violence Program	250.00	250.00	

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
CULTURE AND RECREATION				
49	Library	7,300.00	5,852.28	7,310.00
50	Parks and Recreation	9,950.00	9,586.53	9,950.00
51	Patriotic Purposes	300.00	47.10	300.00
52	Conservation Commission		316.70	
53	Conservation Program	100.00	63.00	100.00
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	9,541.11	9,541.11	10,473.82
58	Interest Expense - Long-Term Bonds & Notes	11,431.82	11,431.82	10,499.11
59	Interest Expense - Tax Anticipation Notes	10,000.00	10,241.75	10,000.00
60	Fiscal Charges on Debt			
61	Cemetery Trust Fund Expenditure		816.00	
62	Madison Boulder Road (Art.#17-1978)		5,438.87	
CAPITAL OUTLAY				
63	New Fire Station (Art.#6 - 1982)		1,570.69	
64	New Fire Station Addendum (Art.#13)	8,500.00	9,702.45	
65	New Police Cruiser (Art.#15)	9,500.00	9,500.00	
66	Chick Water System (Art.#16 & 17-1984)	2.00	.00	
OPERATING TRANSFERS OUT				
67	Payments to Capital Reserve Funds:			
68	Conservation Commission	500.00	500.00	500.00
69	Highway-New Equipment	20,000.00	20,000.00	20,000.00
70	Revaluation of Town	10,000.00	10,000.00	
71	Municipal and District Court Expenses			
72				
73				
74				
75				
MISCELLANEOUS				
76	Water Control	220.00	280.00	300.00
77	Employee Retirement System (Art.#19)	6,000.00	.00	
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	5,500.00	7,320.36	7,500.00
80	Insurance (incl. BC/BS)	15,000.00	10,802.73	15,000.00
81	Unemployment Compensation	500.00	.00	500.00
82	Chick Water System (Art.#13 - 1983)		645.00	
83	Town Lines	500.00	.00	500.00
84	Tax Map Update	1,200.00	847.00	1,000.00
85	TOTAL APPROPRIATIONS	564,728.78	589,575.00	370,122.93

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF MADISON **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1984 (1984-85)	ACTUAL REVENUE 1984 (1984-85)	ESTIMATED REVENUE 1985 (1985-86)
TAXES				
86	Resident Taxes	7,800.00	7,860.00	7,880.00
87	National Bank Stock Taxes		2.50	
88	Yield Taxes	6,000.00	5,531.87	5,500.00
89	Interest and Penalties on Taxes	8,000.00	10,518.30	10,000.00
90	Inventory Penalties			
91	Land Use Tax		1,656.00	
92	Boat Fees	500.00	751.80	600.00
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant		42,762.04	40,000.00
94	Highway Block Grant	27,501.00	27,501.00	20,684.00
95	Railroad Tax			
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land		127.22	
98	Other Reimbursements			
99	Road Toll Refund	1,000.00	1,068.84	1,000.00
100				
101				
102				
INTERGOVERNMENTAL REVENUES - FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	45,000.00	60,700.00	50,000.00
109	Dog Licenses	400.00	375.40	400.00
110	Business Licenses, Permits and Filing Fees	500.00	813.50	500.00
111				
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments	1,500.00	2,485.65	2,000.00
115	Rent of Town Property			
116	Yield Tax Security Deposits	200.00	3,974.00	2,000.00
117	Snow Removal-Conway	2,800.00	2,800.00	2,800.00
118				
119				
MISCELLANEOUS REVENUES				
120	Interest on Deposits	5,000.00	7,518.27	5,000.00
121	Sale of Town Property	5,000.00	26,502.64	30,000.00
122				
123				
124				
125				
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments			
128	Withdrawal from Capital Reserve		1,182.70	
129	Revenue Sharing Fund	23,000.00	23,114.00	20,027.00
130	Fund Balance			
131	Interest on Revenue Sharing	2,000.00	2,590.04	2,000.00
132				
133	TOTAL REVENUES AND CREDITS	136,201.00	229,835.77	200,391.00

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1984

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF MADISON IN Carroll COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

John F. Newgood

Bruce E. Rogers

W. J. McNeil

(Please sign in ink)

Selectmen of Madison

Date .. September 19 1984

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

I T E M	LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use assessed value.		1984 VALUATION
	BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items on lines 3, 4, 5, 6 and 8 below.		
	\$20,276,020		
1.	Value of land under CURRENT USE \$ 452,035	+ Value of All other Improved & Unimproved land \$	= \$ 20,728,055
2.	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 8 below		25,536,960
3.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)		200
4.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	986,312
5.		Electric	
6.		Oil Pipeline	
7.	Mature Wood and Timber (RSA 79:5)		
8.	Manufactured Housing Assessed as Real Property. (RSA 72:7-a)	(Number <u>67</u>)	460,775
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$ 47,712,302
10.	Blind Exemption (RSA 72:37)	(Number <u>1</u>) \$ 10,350	XXXXXX
11.	Elderly Exemption (I) (RSA 72:39, 72:43a & 72:43-f)	(Number <u>22</u>) \$ 180,000	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a)	(Number <u>1</u>) \$ 5,000	XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66)	(Number <u> </u>) \$	XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23)	(Number <u> </u>) \$	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a)	(Number <u> </u>) \$	XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69)	(Number <u> </u>) \$	XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)		\$ 195,350
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)		\$ 47,516,952

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received.

\$

.....

(The amounts listed in this box should NOT be included anywhere else above)

Property Taxes

• 72:6 REAL ESTATE. All real estate, whether impr, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary.

	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION					I T E M
		Where valuation of Precincts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.					
			Precinct				
			6,280,890				1.
			5,219,380				2.
							3.
			146,996				4.
							5.
							6.
							7.
							8.
			11,647,266				9.
							10.
							11.
							12.
							13.
							14.
							15.
							16.
							17.
			11,647,266				18.

• 72:7-a I MANUFACTURED HOUSING. Manufactured housing suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that manufactured housing as determined by the commissioner of revenue administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation. This paragraph shall not apply to manufactured housing held for sale or storage by an agent or dealer.

• 72:8 ELECTRIC PLANTS AND PIPE LINES. Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds, and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362:2 generating, producing, supplying and distributing electric power or light, or in transporting natural gas, crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
New Hampshire Electric Coop.		54,730	
Public Service of New Hampshire		931,582	
TOTAL		986,312	

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One

Year Adopted

☒ Expanded Elderly Exemption

..March.4... 19 78

☐ Adjusted Elderly Exemption

..... 19

☐ Standard Elderly Exemption

..... N/A

(See Instructions)

ELDERLY EXEMPTION COUNT

Number of Individuals Applying

..14.. at 5,000

for an Elderly Exemption 1984

..5.. at 10,000

Blind

..1.. at 15,000

..3.. at 20,000

Number of Individuals Granted

..14.. at 5,000

an Elderly Exemption 1984

..5.. at 10,000

Blind

..1.. at 15,000

..3.. at 20,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years		Section B New Applicants Granted For 1984		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	8	137.0			8	137.0
FOREST LAND	68	9020.0	2	61	70	9081.0
WILD LAND						
1) Unproductive	35	1650.0			35	1650.0
2) Productive	9	470.5			9	470.5
3) Natural Preserve						
RECREATION LAND	4	675.0			4	675.0
WET LAND	19	408.0			19	408.0
FLOOD PLAIN						
DISCRETIONARY EASEMENTS	4	589.0			4	589.0

Total Number of Individual Property Owners in Current Use.

113

Total Number of Acres Taken Out of Current Use During Year.

19.08 Ac

Total Number of Acres Exempted under Current Use

13010.5 Ac



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1984

OF THE

CITY/TOWN OF Madison IN Carroll COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 19 1984

John F. Shumwood
Bruce E. Brooks
ASL }
--- (Please Sign in Ink)

Selectmen of Madison

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	12,100	
2	Town officers' expenses	25,000	
3	Election and Registration expenses	3,000	
4	Cemeteries		
5	General Government Buildings	5,000	
6	Reappraisal of property		
7	Planning and Zoning Board	500	
8	Legal Expenses	8,000	
9	Advertising and Regional Association		
10	Contingency Fund		
11	Auto Permits	1,500	
12	Dog Licenses	100	
13	Eastern Slope Airport Authority	300	
14			
PUBLIC SAFETY			
15	Police Department	19,815	
16	Fire Department	23,900	
17	Civil Defense		
18	Building Inspection / Sewer Inspection	1,000	
19	Fire Warden's Expense	500	
20	Fire/Rescue Reimbursement for expenses	1,900	
21	Pier at North end of Silver Lake	2,900	
22	Silver Lake Assoc./Lay Monitoring Program	500	
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance Summer/Winter	71,500	
24	General Highway Department Expenses	19,500	
25	Street Lighting	5,100	
26	Highway Block Grant	27,501	
27	Tarring	9,000	
28	Allard Hill Road (also known as Tasker Hill Rd)	35,000	
29	East Madison Road Project	80,000	
30	Silver Shores Road Betterment Project	48,000	
SANITATION			
31	Solid Waste Disposal	15,400	
32	Garbage Removal		
33			
34			
35			
36			
HEALTH Gibson Ctr. for Senior Citizens		950	
37	Health Department " " Emergency Vehicle	200	
38	Hospitals and Ambulances Amb. \$5200/Hosp. \$2100	7300	
39	Animal Control	500	
40	Vital Statistics	250	
41	Senior Meals Program	300	
42	Carroll County Mental Health Program	1110	
43	Family Planning Program	165	
WELFARE C & Y Project		622	
44	General Assistance Town & County	8000	
45	Old Age Assistance	25	
46	Aid to the Disabled	100	
47	Visiting Nurse Services	1895	85
48	Domestic Violence	250	

PURPOSES OF APPROPRIATIONS		For Use By Town		Reserved For Use By Dept. Of Revenue	
CULTURE AND RECREATION					
49	Library	7,300			
50	Parks and Recreation	9,950			
51	Patriotic Purposes	300			
52	Conservation Commission				
53	Conservation Program	100			
54					
55					
56					
DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes	9,541	11		
58	Interest Expense - Long-Term Bonds & Notes	11,431	82		
59	Interest Expense - Tax Anticipation Notes	10,000			
60	Interest Expense - Other Temporary Loans				
61	Fiscal Charges on Debt				
62					
CAPITAL OUTLAY					
63	New Fire Station (Art. #13)	8,500			
64	New Police Cruiser (Art. #15)	9,500			
65	Chick Water System (Art. #16-Purchase of-)	1			
66	Chick Water System (Art. #17-Operation of-)	1			
OPERATING TRANSFERS OUT					
67	Payments to Capital Reserve Funds				
68	Conservation Commission	500			
69	New Equipment - Highway	20,000			
70	Revaluation of Town	10,000			
71	Municipal and District Court Expenses				
72					
73					
74					
75					
MISCELLANEOUS					
76	Municipal Water Department Control	220			
77	Municipal Sewer Department				
78	Municipal Electric Department				
79	FICA, Retirement & Pension Contributions	5,500			
80	Insurance (incl. BC/BS)	15,000			
81	Unemployment Compensation	500			
82	Town Lines	500			
83	Tax Map Update	1,200			
84	Employee Retirement Plan	6,000			
85	TOTAL APPROPRIATIONS	564,728	78		

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } \$ 25,000

SOURCES OF REVENUE		For Use By Town		Reserved For Use By Dept. Of Revenue	
TAXES					
86	Resident Taxes	7,880	00		
87	National Bank Stock Taxes	2	50		
88	Yield Taxes	1,955	00		
89	Interest and Penalties on Taxes	10,438	00		
90	Inventory Penalties				
91	Land Use Change Tax	1,147	00		
92	Boat Tax	711	00		
INTERGOVERNMENTAL REVENUES-STATE					
93	Shared Revenue-Block Grant	14,848	00		
94	Highway Block Grant	27,501	00		
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimb. a/c State-Federal Forest Land				
98	Other Reimbursements	127	00		
99	Road Toll Refund	622	00		
100					
101					
102					
INTERGOVERNMENTAL REVENUES-FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	49,000	00		
109	Dog Licenses	331	00		
110	Business Licenses, Permits and Filing Fees	360	00		
111	Vital Statistics	251	00		
112	Pistol Permits	72	00		
113	Current Use Fees	10	00		
CHARGES FOR SERVICES					
114	Income From Departments	1,174	00		
115	Rent of Town Property				
116					
117					
118					
119					
MISCELLANEOUS REVENUES					
120	Interests on Deposits	6,050	00		
121	Sale of Town Property	3,348	00		
122					
123					
124					
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes	48,000	00		
127	Income from Water and Sewer Departments	1	00		
128	Withdrawals from Capital Reserve				
129	Revenue Sharing Fund	21,080	00		
130	Fund Balance	108,000	00		
131					
132					
133	TOTAL REVENUES AND CREDITS	302,908	50		

TAX RATE COMPUTATION

134	Total Town Appropriations	+	564,728	78
135	Total Revenues and Credits	-	302,908	50
136	Net Town Appropriations	=	261,820	28
137	Net School Tax Assessment(s)	+	595,940	00
138	County Tax Assessment	+	75,473	00
139	Total of Town, School and County	=	933,233	28
140	DEDUCT Total Business Profits Tax Reimbursement	-	27,914	00
141	ADD War Service Credits (see page 6)	+	6,400	00
142	ADD Overlay	+	25,315	00
143	Property Taxes To Be Raised	=	937,034	28

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
\$ 47,516,952	X	19.72	=	\$ 937,034.29
\$ _____	X	_____	=	\$ _____
\$ _____	X	_____	=	\$ _____
Total Property Taxes to be Raised				\$ _____

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	937,034	00
B Gross Precinct and/or Service Areas Taxes (See page 6)	291,181	00
C Total (a + b)	1,228,215	00
D Less War Service Credits	6,400	00
E Total Tax Commitment	1,221,815	00

TAX RATE BREAKDOWN

[illegible]

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1984 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
Village District of Edelweiss	\$ 11,647,266	\$ 291,181	00	\$291,181	00	\$25	00
Total Taxes Raised	XXXXXXXXXX	291,181	00	291,181	00	XX	XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	\$	\$		\$		\$	
Total Taxes Raised	XXXXXXXXXX	\$		\$		XX	XXX

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	700.00
3. All other qualified persons.	\$50	114	5700.00
TOTAL NUMBER AND AMOUNT	XXXX	115	\$ 6400.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	783	\$ 7830.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1984

<u>Title of Appropriation</u>	<u>Appropriations</u>	<u>Receipts and Reimbursements</u>	<u>Total Amount Available</u>	<u>Expenditures</u>	<u>Unexpended Balance</u>	<u>Overdrafts</u>
Town Officers Salaries	\$12,100.00		\$12,100.00	\$11,457.20	\$642.80	
Town Officers Expenses	25,000.00		25,000.00	25,948.85		\$948.85
Election & Registration	3,000.00		3,000.00	3,054.70		54.70
General Government Buildings	5,000.00		5,000.00	5,684.01		684.01
Renovation/Town Clerk's Office				13,621.51		13,621.51
Planning Board	500.00		500.00	271.80	228.20	
Legal Expenses	8,000.00		8,000.00	9,834.27		1,834.27
Auto Permits	1,500.00		1,500.00	2,071.50		571.50
Dog Licenses	100.00		100.00	77.50	22.50	
Police Department	19,815.00		19,815.00	19,476.98	338.02	
Fire Department	23,900.00		23,900.00	23,462.77	437.23	
Building/Sewer Inspections	1,000.00		1,000.00	1,125.00		125.00
Fire Warden's Expenses	500.00		500.00	517.13		17.13
Street Lights (incl. P.P. Pond)	5,100.00		5,100.00	5,045.34	54.66	
Highway Maintenance (Summer/Winter)	71,500.00	3,069.60	74,569.60	81,192.89		6,623.29
Hwy. Block Grant (North Div. Road)	21,644.15		21,644.15	21,644.15		
Hwy. Block Grant (Danforth Lane Proj.)	2,787.25		2,787.25	2,787.25		
General Highway Expenses	19,500.00		19,500.00	33,696.65		14,196.65
Tarring (East Shore Dr. to bridge)	9,000.00		9,000.00	4,086.80	4,913.20	
Town Dump/Solid Waste Site	15,400.00		15,400.00	10,810.17	4,589.83	
Hospitals & Ambulance	7,300.00		7,300.00	7,300.00		
Animal Control	500.00		500.00	290.00	210.00	
Vital Statistics	250.00		250.00	153.00	97.00	
General Assistance (Town/County Poor)	8,000.00	1,696.80	9,696.80	11,351.68		1,654.88
Old Age Assistance	25.00		25.00	11.05	13.95	
Aid to Disabled	100.00		100.00	.00	100.00	
Library	7,300.00		7,300.00	5,852.28	1,447.72	
Parks & Playgrounds	9,950.00		9,950.00	9,586.53	363.47	
Memorial Day	300.00		300.00	47.10	252.90	
Conservation Program	100.00		100.00	63.00	37.00	
Conservation Commission	316.70		316.70	316.70		
Cemetery Trust Funds	816.00		816.00	816.00		
Principal-Long Term Notes	9,541.11		9,541.11	9,541.11		
Interest Expense-Long Term Notes	11,431.82		11,431.82	11,431.82		
Interest Expense-Tax Anticipation Notes	10,000.00		10,000.00	10,241.75		241.75
Payments to Capital Reserve Funds:						
Conservation Commission-	500.00		500.00	500.00		
New Equipment/Highway -	20,000.00		20,000.00	20,000.00		
Revaluation/Town	10,000.00		10,000.00	10,000.00		
	220.00		220.00	280.00		60.00
Water Control						
Retirement & Social Security	5,500.00		5,500.00	7,320.36		1,820.36

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1984

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Insurance (incl. BC/BS)	\$15,000.00		\$15,000.00	\$10,802.73	\$4,197.27	
Unemployment Compensation	500.00		500.00	.00	500.00	
Town Lines	500.00		500.00	.00	500.00	
Tax Map Update	1,200.00		1,200.00	847.00	353.00	
County Taxes	75,473.00		75,473.00	75,473.00		
Precinct Taxes	291,181.00		291,181.00	291,181.00		
Taxes bought by Town				52,868.41		\$52,868.41
New Fire Station (Art.#6 '82)	1,570.69		1,570.69	1,570.69		
New Fire Station Addendum (Art.#13 '84)	8,500.00		8,500.00	9,702.45		1,202.45
Betterment Project(Forest Brook Art.#9 '83)	1,713.86		1,713.86	1,773.66		59.80
Water Supply to Town Hall (Art.#13 '82)	2,644.12		2,644.12	645.00	1,999.12*	
Eastern Slope Airport Authority	300.00		300.00	300.00		
Fire/Rescue Reimbursement for Expenses	1,900.00		1,900.00	1,900.00		
Visiting Nurse Services	1,895.85		1,895.85	1,895.85		
North Country Senior Meals Program	300.00		300.00	300.00		
Children & Youth Project	622.00		622.00	622.00		
Carroll County Mental Health Program	1,110.00		1,110.00	1,110.00		
Family Planning	165.00		165.00	165.00		
Domestic Violence Program	250.00		250.00	250.00		
Gibson Center/Senior Services (incl. vehicle)	1,150.00		1,150.00	1,150.00		82.50
Eidelweiss Dr. Ext. (Art.#10 '82)				82.50	4,367.90*	
Silver Shores Betterment Project	48,000.00		48,000.00	43,632.10	5,772.30*	
East Madison Road Improvements	80,000.00		80,000.00	74,227.70		929.60
Tasker Hill Rd. (Allard Hill)(Art.#5 '84)	35,000.00		35,000.00	35,929.60		86.00
Town Line Road Ext. (Art.#29 '81)				86.00		
New Police Cruiser (Art.#15 '84)	9,500.00		9,500.00	9,500.00		
Silver Lake Assoc.(Lay Monitoring S.L.(Art.#31)	500.00		500.00	500.00		
Town Pier/Head of Silver Lake (Art.#32'84)	2,900.00		2,900.00	3,105.40		205.40
Chick Water-Purchase of (Art. #16 '84)	1.00		1.00	.00	1.00*	
Chick Water-Operation of (Art.#17 '84)	1.00		1.00	.00	1.00*	
Employee Retirement System	6,000.00		6,000.00	.00	6,000.00*	
Madison Boulder Road Bridge (Art.#17 '79)				5,438.87		5,438.87
Tax Refunds and Abatements				3,297.34		3,297.34
	<u>\$935,374.55</u>	<u>\$ 4,766.40</u>	<u>\$940,140.95</u>	<u>\$1,009,325.15</u>	<u>\$37,440.07</u>	<u>\$106,624.27</u>
						<u>37,440.07</u>
						<u>\$ 69,184.20</u>

Net overdraft of Appropriations

* Unexpended Balance of Special Appropriations

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



TOWNS

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF MADISON

—IN—

CARROLL COUNTY

For The Calendar Year Ended December 31, 1984

or

For The Fiscal Year Ended June 30, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 7, 1985

Selectmen

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1985.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1985), this report must be filed on or before September 1st, 1985.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of... MADISON.....

ASSETS

BALANCE

200	Cash:			
201	All funds in custody of treasurer (See instructions-Attach Supporting Schedule)	182,738	71	
202	In hands of officials (See Instructions-Attach Supporting Schedule)			
203	Note authorized but unissued ('78 Bldr. Bridge)	15,000	00	
204				
205				
206	TOTAL CASH			197,738 71
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)			
208		4,666	03	
209	Parks/Playgrds. (3284.97) Toilets/Beaches (4380.07)	7,665	04	
210	New Equip. Hwy. (40,935.28) Fire Dept. (818.36)	41,753	64	
211	Town Revaluation Fund	10,000	00	
212	Total Capital Reserve Funds			64,084 71
213	Accounts Due to the Town			
214	Due from State:			
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury			
216				
217				
218				
219				
220				
221				
222	Other bills due Town:			
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)			
224				
225				
226				
227				
228				
229				
231				
232	Total Accounts Due to the Town			00
233	Unredeemed Taxes: (from tax sale on account of)			
234	(a) Levy of 1983	25,906	71	
235	(b) Levy of 1982	10,756	74	
236	(c) Levy of 1981		00	
237	(d) Previous Years		00	
238	Total Unredeemed Taxes			36,663 45
239	Uncollected Taxes: (Including All Taxes)			
240	(a) Levy of 1984	197,791	73	
241	(b) Levy of 1983	312	97	
242	(c) Levy of 1982		00	
243	(d) Previous Years		00	
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)		00	
245	Total Uncollected Taxes			198,104 70
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			496,591 57
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)			00
248	Grand Total (Lines 246 + 247)			496,591 57
249	Fund Balance—December 31, 1983	108,000	00	
250	Fund Balance—December 31, 1984	39,489	97	
251	Change in Financial Condition	68,510	03	

SHEET

LIABILITIES

300	Accounts Owed by the Town:		
301	Bills outstanding	21,000	00
302	Unexpended Balances of Special Appropriations: (Attach Schedule)	32,274	03
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)	4,122	26
304	Sewer Fund		
305	Parking Meter Fund		
306	Unexpended Revenue Sharing Funds	25,704	60
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits		
310	Uncollected Sewer Rents/ Assessments (Offsets similar asset account)		
311	Unexpended Anti-Recession Fund	2	00
312			
313	Due to State:		
314	2%-Bond & Debt Retirement Taxes		
315	Dog License Fees Collected—Not Remitted		
316			
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)	3,974	00
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	305,940	00
324			
325	Tax Anticipation Notes Outstanding: <small>List each note separately with name of holder and maturity date</small>		
326			
327			
328			
329			
330			
331			
332	Other Liabilities (Attach Schedule)		
333	Property Taxes Collected in Advance		
334	Lien for the Elderly (Offsets similar asset account)		
335			
336			
337	Total Accounts Owed by the Town	393,016	89
338			
339	State and Town Joint Highway Construction Accounts:		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	Total of State and Town Joint Highway Construction Account		00
343	Capital Reserve Funds: (Offsets similar Asset account)		
344			
345			
346			
347	Total Capital Reserve Funds	64,084	71
348	Total Liabilities (Lines 337 + 342 + 347)	457,101	60
349	Fund Balance—Current Surplus (Excess of assets over liabilities)	39,489	97
350			
351			
352	Grand Total (Line 348 + 349)	496,591	57
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
2	Property Taxes — Current Year — 1984	1,029,567	00
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1984	7,290	00
5	Resident Taxes — Collected in Advance Betterment Taxes	19,877	04
6	National Bank Stock Taxes — Current Year 1984	2	50
7	Yield Taxes — Current Year — 1984		
8	Property Taxes and Yield Taxes — Previous Years	236,268	78
9	Resident Taxes — Previous Years	570	00
10	Land Use Change Tax — Current and Prior Years	1,656	00
11	Interest received on Delinquent Taxes	10,389	30
12	Penalties: Resident Taxes	112	00
13	Tax sales redeemed	43,516	93
14	Overpayments, Bad Checks, Boat Fees	1,190	55
15	Total Taxes Collected and Remitted		1,350,440 10
16	INTERGOVERNMENTAL REVENUES - STATE		
17	Shared Revenue	42,762	04
18	Highway Block Grant	27,501	55
19	Railroad Tax		
20	State Aid Water Pollution Projects		
21	Reimb. a, c State-Federal Forest Land Fire Fighting Reimburse	127	22
22	Other Reimbursements (Attach Schedule)		
23	Road Toll Refund	1,068	84
24			
25			
26			
27			
28	Other State Revenues (Attach Schedule)		
29			
30			
31			
32			
33	INTERGOVERNMENTAL REVENUES - FEDERAL		
34	Federal Grants		
35			
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	Total Intergovernmental Revenues		71,459 65
41	LICENSES AND PERMITS		
42	Motor Vehicle Permit Fees	60,700	00
43	Dog Licenses & Penalties	421	40
44	Business Licenses, Permits and Filing Fees	2,613	50
45			
46			
47			
48			
49	Other Licenses and Permits (Attach Schedule)		
50	Total Licenses and Permits		63,734 90

51	CHARGES FOR SERVICES		
52	Income From Departments	2,485	65
53	Rent of Town Property		
54			
55			
56			
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		2,485 65
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	8,860	87
61	Sale of Town Property	26,502	64
62	<u>Insurance Settlement</u>	423	36
63	<u>Snow Removal-Conway</u>	2,800	00
64	<u>Welfare Reimbursement</u>	1,696	80
65	<u>Misc. Reimbursements and Donations</u>	834	30
66	Other Miscellaneous Revenues (Attach Schedule)		
67	Total Miscellaneous Revenues		41,117 97
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water, Sewer and Electric Departments		
72	Withdrawal from Capital Reserve	1,182	70
73	Revenue Sharing Entitlement Funds	23,114	00
74	Interest on Investments of Revenue Sharing Funds	2,590	04
75	<u>Short Term Deposits</u>	44,489	40
76	<u>Interest on Railroad Fund</u>	2,548	06
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		73,924 20
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	298,000	00
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits	3,974	00
89	<u>Pondwood, Inc. Security Deposit</u>	2,000	00
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		303,974 00
97	Total Receipts from All Sources		1,907,136 47
98	Cash on Hand January 1, 1984 XXXXXXXXXX		245,647 79
99	Grand Total		2,152,784 26

PAYMENTS

100	GENERAL GOVERNMENT:			
101	Town officers' salaries	11,457	20	
102	Town officers' expenses	25,805	85	
103	Election and Registration expenses	3,054	70	
104	General Government Buildings	5,684	01	
105	Replacement of Property Renovation-Old Fire Station	13,621	51	
106	Planning and Zoning Board	271	80	
107	Legal Expenses	9,834	27	
108	Advertising and Regional Association			
109	Contingency Fund			
110	Other General Governmental Expenses (Attach Schedule)	2,417	50	
111	Total General Governmental Expenses			72,146 84
112	PUBLIC SAFETY			
113	Police Department	19,476	98	
114	Fire Department	23,462	77	
115	Civil Defense			
116	Building Inspection/Sewer Inspection	1,125	00	
117	Other Public Safety Expenses (Attach Schedule)	6,022	53	
118	Total Public Safety Expenses			50,087 28
119	HIGHWAYS, STREET, BRIDGES			
120	Town Maintenance Summer/Winter	81,192	89	
121	General Highway Department Expenses	33,696	65	
122	Street Lighting (includes Tasker Hill light)	5,045	34	
123	Tarring (East Shore Dr. to bridge)	4,086	80	
124	Allard Hill Road (Art. 5'84)	35,929	60	
125	Other Highways and Bridges Expenses (Attach Schedule)	144,233	36	
126	Total Highways and Bridges Expenses			304,184 64
127	SANITATION			
128	Solid Waste Disposal	10,810	17	
129	Garbage Removal			
130	Other Sanitation Expenses (Attach Schedule)			
131	Total Sanitation Expenses			10,810 17
132	HEALTH			
133	Health Department Gibson Ctr. Senior Services/Vehicle	1,150	00	
134	Hospitals and Ambulances	7,300	00	
135	Animal Control	290	00	
136	Vital Statistics	153	00	
137	Other Health Expenses (Attach Schedule)	4,342	85	
138	Total Health Expenses			13,235 85
139	WELFARE			
140	General Assistance	11,351	68	
141	Old Age Assistance	11	05	
142	Aid to the Disabled		00	
143	Other Welfare Expenses (Attach Schedule)			
144	Total Welfare Expenses			11,362 73
145	CULTURE AND RECREATION			
146	Library	5,852	28	
147	Parks and Recreation	9,586	53	
148	Patriotic Purposes	47	10	
149	Conservation Commission	316	70	
150	Other Culture and Recreational Expenses (Conservation Program)	63	00	
151	Total Culture and Recreational Expenses			15,865 61

PAYMENTS — (Continued)

152	DEBT SERVICE		
153	Principal of Long-Term Bond & Notes	9,541	11
154	Interest Expense — Long-Term Bonds & Notes	11,431	82
155	Interest Expense — Tax Anticipation Notes	10,241	75
156	Interest Expense — Other Temporary Loans		
157	XXXXXXXXXX Madison Bldr. Road Bridge	5,438	87
158	Total Debt Service Payments		36,653 55
159	CAPITAL OUTLAY		
160	New Fire Station Art.#6 '82	1,570	69
161	New Fire Station Addendum Art.13 '84	9,702	45
162	New Police Cruiser Art.15 '84	9,500	00
163	Water Supply-Town Hall Art.#13 '83	645	00
164	Total Capital Outlay		21,418 14
165	OPERATING TRANSFERS OUT		
166	Payments to Capital Reserve Funds:		
167	Conservation Commission	500	00
168	Highway-New Equipment	20,000	00
169	Revaluation-Town	10,000	00
170	Municipal and District Court Expenses		
171	Other Operating Transfer Out (Attach Schedule)		
172	Total Operating Transfers Out		30,500 00
173	MISCELLANEOUS		
174	XXXXXXXXXX Water XXXXXXXXXX Control	280	00
175	Municipal Sewer Department		
176	Municipal Electric Department		
177	FICA, Retirement & Pension Contributions	7,320	36
178	Insurance (including Blue Cross-Blue Shield)	10,802	73
179	Unemployment Compensation		
180	Other Miscellaneous Expenses (XXXXXX School) Tax Map Update	847	00
181	Total Miscellaneous Expenses		19,250 09
182	UNCLASSIFIED:		
183	Payments on Tax Anticipation Notes	298,000	00
184	Taxes bought by town	52,868	41
185	Discounts, Abatements and Refunds	2,647	34
186	Payments to trustees of trust funds (New Trust Funds)		
187	XXXXXXXXXX Cemetery Trust Fund Expense	816	00
188	Refund and Payment from Yield Tax Escrow Fund	650	00
189	Other Unclassified expenses (XXXXXX School) Short Term Deposit	44,489	40
190	Total Unclassified Expenses		399,471 15
191	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
192	Payment to State a c Dog License and Marriage License Fees	174	50
193	Taxes paid to County	75,473	00
194	Payments to Precincts	291,181	00
195	Payments to School Districts (1984 Tax \$328,231.) (1985 Tax \$ 290,000.)	618,231	00
196	Total Payments to Other Governmental Divisions		985,059 50
197	Total Payments for all Purposes		1,970,045 55
198	Cash on hand December 31, 1984 — (XXXXXX School)		182,738 71
199	Grand Total		2,152,784 26

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1984, ~~June 30, 1985~~

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount	
Purpose (List Each Separately)			

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1984, ~~June 30, 1985~~

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
(Betterment Project)Forrest Pines Road	G	57,445	78	• • • • •	•
(Betterment Project)Ferrin Brook Dev.	G	60,000	07	• • • • •	•
				• • • • •	•
				• • • • •	•
				• • • • •	•
2. Total Long-Term Notes Outstanding		• • • • •	•	117,445	85
3. Bonds Outstanding: (List Each Issue Separately)			00		
				• • • • •	•
				• • • • •	•
				• • • • •	•
4. Total Bonds Outstanding		• • • • •	•		00
5. Total Long-Term Indebtedness — December 31, 1984, June 30, 1985 (Line 2 Plus Line 4)		• • • • •	•	117,445	85

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1984, in towns reporting on a fiscal year basis - June 30, 1985, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — January 1 1984, June 30, 1985	• • • • •	•	117,445	85
2. New Debt Created During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Issued			• • • • •	•
b. Bonds Issued			• • • • •	•
3. Total (Line 2a and 2b)	• • • • •	•		00
4. Total (Line 1 and 3)	• • • • •	•	117,445	85
5. Debt Retirement During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Paid	9,541	11	• • • • •	•
b. Bonds Paid			• • • • •	•
6. Total (Line 5a and 5b)	• • • • •	•	9,541	11
7. Outstanding Long-Term Debt — December 31, 1984, June 30, 1985 (Line 4 Less Line 6)	• • • • •	•	107,904	74

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	173,330	00
Furniture and Equipment	12,000	00
2. Libraries, Lands and Buildings	16,000	00
Furniture and Equipment	12,000	00
3. Police Department, Lands and Buildings	14,500	00
Equipment	2,000	00
Parking Meters		
4. Fire Department, Lands and Buildings	123,700	00
Equipment	107,000	00
5. Highway Department, Lands and Buildings	63,580	00
Equipment	140,000	00
Materials and Supplies	3,500	00
6. Parks, Commons and Playgrounds	162,760	00
7. Water Supply Facilities, if owned by Town		
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town		
10. Schools, Lands and Buildings, Equipment	325,950	00
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
Map 14-Lot 23	2,120	00
Lot 24	14,640	00
Map 38-Lot A77	5,020	00
Lot B1	4,950	00
Lot B9	4,650	00
Lot B32	6,300	00
Lot B97	8,640	00
Lot B112	13,450	00
Lot B238	4,950	00
Lot B388	4,580	00
Lot F59	2,910	00
Map 39-Lot A150-156	23,650	00
Lot F2	4,990	00

Map 39-Lot F31	4,860	00
Lot F85B	4,520	00
Lot F106	4,360	00
Lot F108	4,280	00
Lot F119	4,520	00
Lot F125	4,760	00
Map 40-Lot B113	4,960	00
Lot B316	4,660	00
Lot B330	4,460	00
Lot B332	4,460	00
Lot C10	8,040	00
Lot C11	7,920	00
Lot C38	12,400	00
Lot C86	6,455	00
Lot C88	6,455	00
Lot C90	6,425	00
Lot C122	6,240	00
Lot C155	6,860	00
Lot H36	6,450	00
Lot H37	6,420	00
Lot H39	6,390	00
Lot H40	6,420	00
Lot H41	6,390	00
Lot H42	6,390	00
Lot H43	6,390	00
Lot H44	6,390	00
Lot H45	6,390	00
Lot H83	6,420	00
Lot H84	6,390	00
Lot H85	6,420	00
Map 41-Lot A216	3,600	00
Lot A218	4,020	00
Lot D5	7,200	00
Lot D36	4,740	00
Lot D40	4,740	00
Lot D76	4,600	00
13. All other Property and Equipment:		
Hurricane Point	94,960	00
Big Island	27,380	00
Burke Town Forest(#135,136,147,148-Map 2-Lot 6)	41,390	00
Herbert F. & Elizabeth D. Goodwin gift Map 2-Parcel 2)	51,660	00
Lot 177 S.D.	2,500	00
Blair's Location (Lot 3)	16,650	00
Town Park (Kennett gift)	17,250	00
TOTAL 1,721,355		00

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1984

- DR. -

<u>Motor Vehicle Permits</u>		\$60,700.00
<u>Motor Vehicle Permit & Title Fees</u>		1,800.00
<u>Dog Licenses & Penalties</u>	\$329.40	
<u>Dog License Fees (local)</u>	46.00	
<u>Dog License Fees (State)</u>	<u>46.00</u>	421.40
<u>Recording Fees (Permanent Record)</u>		475.00
<u>Recording Fees (Vital Statistics)</u>	156.00	
<u>Marriage License Fees (State)</u>	<u>156.00</u>	312.00
<u>Bad Check Fees</u>		5.00
<u>Dump Tags</u>		13.50
<u>Filing Fees for Town Office</u>		<u>13.00</u>
<u>TOTAL DEBITS</u>		<u>\$63,739.90</u>

- CR. -

Remittances to Treasurer for year ending December 31, 1984

<u>Motor Vehicle Permits</u>		\$60,700.00
<u>Motor Vehicle Permit & Title Fees</u>		1,800.00
<u>Dog Licenses & Penalties</u>	\$329.40	
<u>Dog License Fees (local)</u>	46.00	
<u>Dog License Fees (State)</u>	<u>46.00</u>	421.40
<u>Recording Fees (Permanent Record)</u>		475.00
<u>Recording Fees (Vital Statistics)</u>	156.00	
<u>Marriage License Fees (State)</u>	<u>156.00</u>	312.00
<u>Bad Check Fees</u>		5.00
<u>Dump Tags</u>		13.50
<u>Filing Fees for Town Office</u>		<u>13.00</u>
<u>TOTAL CREDITS</u>		<u>\$63,739.90</u>

MARGERY B. MEADER
TOWN CLERK

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1984, have this day, JAN 30, 1985, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor


Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
LEVY OF 1984

- DR. -

	-----Levies-----		
	1984	1983	Prior
<u>Uncollected Taxes - Beginning of Fiscal Year</u>			
Property Taxes		\$231,348.37	\$ 0.00
Resident Taxes		1,000.00	0.00
Betterment Taxes		2,940.34	0.00
Land Use Change Taxes		1,613.00	0.00
Yield Taxes		0.00	0.00
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,223,351.00	0.00	0.00
Resident Taxes	7,880.00	0.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Land Use Change Taxes	586.50	1,147.00	0.00
Yield Taxes	0.00	5,844.84	0.00
Betterment Taxes	20,972.93	0.00	0.00
<u>Added Taxes:</u>			
Property Taxes	2,588.00	1,876.00	0.00
Resident Taxes	620.00	10.00	0.00
Boat Taxes	751.80	0.00	0.00
<u>Overpayments:</u>			
a/c Property Taxes	297.59	119.16	0.00
a/c Resident Taxes	0.00	0.00	0.00
<u>Bad Check Fees:</u>	0.00	17.00	0.00
<u>Interest Collected on Delinquent Accounts:</u>	51.23	10,338.07	0.00
<u>Penalties Collected on Resident Taxes:</u>	29.00	83.00	0.00
<u>TOTAL DEBITS</u>	<u>\$1,257,130.55</u>	<u>\$256,336.78</u>	<u>\$ 0.00</u>

- CR. -

<u>Remittances to Treasurer During Fiscal Year:</u>			
Property Taxes	\$1,029,567.00	\$230,736.91	\$ 0.00
Resident Taxes	7,290.00	570.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Yield Taxes	0.00	5,531.87	0.00
Betterment Taxes	16,936.70	2,940.34	0.00
Land Use Change Taxes	509.00	1,147.00	0.00
Interest Collected During Year	51.23	10,338.07	0.00
Penalties on Resident Taxes	29.00	83.00	0.00
Boat Taxes	751.80	0.00	0.00
Overpayments	297.59	119.16	0.00
Bad Check Fees	0.00	17.00	0.00
<u>Abatements Made During Year:</u>			
Property Taxes	3,624.00	2,487.46	0.00
Resident Taxes	280.00	440.00	0.00
Yield Taxes	0.00	0.00	0.00
Land Use Change Taxes	0.00	1,613.00	0.00

Tax Collector's Report continued:

	<u>1984</u>	<u>1983</u>	<u>Prior</u>
<u>Uncollected Taxes - End of Fiscal Year:</u>			
<u>(As Per Collector's List)</u>			
Property Taxes	\$ 192,748.00	\$ 0.00	\$ 0.00
Resident Taxes	930.00	0.00	0.00
Betterment Taxes	4,036.23	0.00	0.00
Yield Taxes	0.00	312.97	0.00
Land Use Change Taxes	77.50	0.00	0.00
<u>TOTAL CREDITS</u>	<u>\$1,257,130.55</u>	<u>\$256,336.78</u>	<u>\$ 0.00</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984

- DR. -

-----Tax Sales on Account of Levies of-----

	1983	1982	1981	Previous Years
<u>Balance of Unredeemed Taxes -</u> <u>Beginning Fiscal Year</u>	\$ 0.00	\$30,861.99	\$25,013.83	\$ 0.00
<u>Taxes Sold to Town During</u> <u>Current Fiscal Year</u>	52,868.41	0.00	0.00	0.00
<u>Interest Collected After Sale</u>	435.92	1,718.61	4,265.04	0.00
<u>Redemption Costs</u>	85.62	124.50	105.30	0.00
<u>TOTAL DEBITS</u>	<u>\$53,389.95</u>	<u>\$32,705.10</u>	<u>\$29,384.17</u>	<u>\$ 0.00</u>

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$15,565.62	\$ 9,784.11	\$11,432.21	\$ 0.00
Interest & Costs After Sale	521.54	1,843.11	4,370.34	0.00
<u>Abatements During Year</u>	0.00	438.92	2,099.21	0.00
<u>Deeded to Town During Year</u>	11,396.08	9,882.22	11,482.41	0.00
<u>Unredeemed Taxes - End of Fiscal Year</u>	<u>25,906.71</u>	<u>10,756.74</u>	<u>0.00</u>	<u>0.00</u>
<u>TOTAL CREDITS</u>	<u>\$53,389.95</u>	<u>\$32,705.10</u>	<u>\$29,384.17</u>	<u>\$ 0.00</u>

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1984

	<u>Levies of:</u>			<u>Previous Years</u>
	<u>1983</u>	<u>1982</u>	<u>1981</u>	
Robert & Linda Addington	\$ 648.09	\$ 175.14	0.00	0.00
Dana Badger	776.79	0.00	0.00	0.00
Joseph & Natalie Bajorek	282.95	238.70	0.00	0.00
Russell H. Bjork	18.05	0.00	0.00	0.00
Earl S. Britton	609.75	0.00	0.00	0.00
Richard & Antionette Brooks	464.51	0.00	0.00	0.00
Beverly J. Burgoon	262.89	0.00	0.00	0.00
John & Irene Cahalane	257.61	0.00	0.00	0.00
Rita Cahill	0.00	388.72	0.00	0.00
Robert & Debra Carr Sr.	172.15	0.00	0.00	0.00
William & Helen Carter	365.27	0.00	0.00	0.00
Paul & Gloria Cheney	277.65	0.00	0.00	0.00
Conway Land Co.	1,477.23	538.70	0.00	0.00
Marion Cram	836.99	0.00	0.00	0.00
Reginald & Maureen DeBaggis	743.35	0.00	0.00	0.00
Sidney H. DeWitt	20.25	0.00	0.00	0.00
Gordon & Brenda Durkee	54.81	271.97	0.00	0.00
John & Alma Eklund	257.61	0.00	0.00	0.00
George & Mary Lou Every	322.45	0.00	0.00	0.00
Carl & Linda Frings	236.51	0.00	0.00	0.00
Robert Geisser	313.53	275.47	0.00	0.00
Paul & Ann Marie Golden	21.53	30.10	0.00	0.00
Great Northern Land Corp.	818.77	1,342.79	0.00	0.00
Harvey E. & Ronna Greif	183.75	158.20	0.00	0.00
Charles & Nancy Hutchinson	238.61	0.00	0.00	0.00
Forrest & Ardis Johnson	699.79	513.12	0.00	0.00
Daniel & Katrina Jones	22.21	0.00	0.00	0.00
Betty G. Kidney	443.41	0.00	0.00	0.00
James Kuhn Jr.	223.75	0.00	0.00	0.00
Denise H. Lajoie	7.25	0.00	0.00	0.00
Lake Davis Inc.	3,564.35	0.00	0.00	0.00
Albert J. Lanzo	0.00	250.92	0.00	0.00
Raymond T. & Beatrice Lee	0.00	19.39	0.00	0.00
Sylvio P. & Lillian Lessa	795.13	707.30	0.00	0.00
Frances & Dorothy Maloney	909.61	0.00	0.00	0.00
Gerald R. McAtavey	0.00	96.89	0.00	0.00
William & Joanne McMahon	835.95	0.00	0.00	0.00
Richard & Diane Mohla	921.41	0.00	0.00	0.00
Carl & Ann Marie Morris Jr.	220.69	0.00	0.00	0.00
Roger N. Moss	0.00	207.18	0.00	0.00
Edward & Lucy Mouradian Jr.	340.95	0.00	0.00	0.00
Peter & Mary Louie New & Ronald Louie	189.03	0.00	0.00	0.00
Alfred Noyes	31.79	48.65	0.00	0.00
Arthur & Sally Pomeroy	1,999.97	1,299.31	0.00	0.00
Maurice & Dolores Robitaille	7.25	3.15	0.00	0.00
Ronald J. Rusay	0.00	50.20	0.00	0.00
Kathleen E. Rushton	155.25	0.00	0.00	0.00
Sherilyn Sargent	262.89	0.00	0.00	0.00
David & Irene Saunders	313.99	282.74	0.00	0.00
Victor Seghers	0.00	18.69	0.00	0.00
Joyce Shatkin	148.91	0.00	0.00	0.00
Angel A. & Marie Sirgo	220.69	192.02	0.00	0.00

Unredeemed taxes continued:

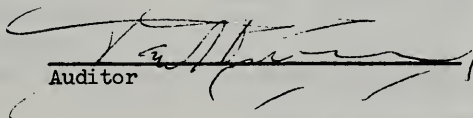
	1983	1982	1981	Previous Years
Robert Souza	\$ 159.47	\$ 0.00	\$ 0.00	\$ 0.00
Michael & Nancy Stacey	688.19	0.00	0.00	0.00
Alfred & Mary Stellato	20.07	0.00	0.00	0.00
Eugene & Pamela Stone	387.41	353.19	0.00	0.00
Donald, Edmond, Paul & Robert Talbot	7.25	0.00	0.00	0.00
Peter W. & Suzanne Tallman	485.63	433.64	0.00	0.00
David W. Theriault	0.00	283.60	0.00	0.00
Jay & Catherine Thomas	232.29	0.00	0.00	0.00
John & Cathy Trunek	202.33	0.00	0.00	0.00
Anthony Varano	0.00	905.58	0.00	0.00
J. Leonard & Catherine Walsh	220.69	0.00	0.00	0.00
Frederick Werner	1,505.96	1,671.38	0.00	0.00
Richard D. Williams & Marcellus McKinley and Bancroft Dawes	22.05	0.00	0.00	0.00
	<u>\$25,906.71</u>	<u>\$10,756.74</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

MARGERY B. MEADER
TAX COLLECTOR

CERTIFICATE

I David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1984 have this day, Dec 31, 1985, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor


Auditor

1984 TREASURER'S REPORT

Cash Balance in Treasury (1/1/84)	245,647.79
Receipts for Calendar Year	<u>1,907,136.47</u>
	2,152,784.26
Selectmen's Orders Paid	1,970.045.55
Cash Balance in Treasury (12/31/84)	
General Fund	110,334.06
Railroad Fund	30,311.74
Revenue Sharing	25,704.60
Surplus Account	10,677.81
Silver Shores Account	<u>5,710.50</u>
	2,152,784.26

Detail of Receipts

From Town Clerk	
Dog Licenses & Penalties	421.40
Filing Fees	13.00
Dump Tags	13.50
Motor Vehicle Permits	60,700.00
Town Clerk Auto Permit Fees	1,800.00
Vital Statistics	312.00
Recording Fees	475.00
Bad Check Fees	<u>5.00</u>
	63,739.90

From Tax Collector (levy of 1983)

Property Tax	230,736.91
Resident Tax	570.00
Resident Tax Penalties	83.00
Yield Tax	5,531.87
Interest	10,338.07
Overpayments	119.16
Betterment Tax	2,940.34
Bad Check Fees	17.00
Land Use Tax	<u>1,147.00</u>
	251,483.35

From Tax Collector (levy of 1984)

Property Tax	1,029,567.00
Resident Tax	7,290.00
Resident Tax Penalties	29.00
Land Use Tax	509.00
Interest	51.23
Overpayments	297.59
Boat Tax	751.80
Bank Stock Tax	2.50
Betterment Tax	<u>16,936.70</u>
	1,055,434.82

Tax Sales Redeemed

Levy of 1981	15,802.55
Levy of 1982	11,627.22
Levy of 1983	<u>16,087.16</u>

43,516.93

From the State of New Hampshire

Highway Block Grant	27,426.28
Revenue Sharing Distribution	42,762.04
Forest Fire Fighting Reimburse.	127.22
Road Toll Refund	1,068.84
Welfare Reimbursement	350.00
T.R.A. Refund	<u>75.27</u>

71,809.65

From the Selectmen

Building & Sanitation	1,230.00
Pistol Permits	112.00
Planning Board Fees	471.45
Sale of Town Property	26,502.64
Current Use Fees	10.00
Welfare Reimbursement	334.50
Sale of Newspaper/Glass	600.10
Sale of Checklists	62.10
Miscellaneous Donations	332.26
Yield Tax Security Deposits	3,974.00
Pondwood Security Deposit	<u>2,000.00</u>

35,629.05

From All Other Sources


Snow Removal (Town of Conway)	2,800.00
Short Term Deposit (Art.12)	44,489.40
Federal Revenue Sharing	23,114.00
Interest on Revenue Sharing	2,590.04
Indian Head Bank North	298,000.00
Interest on Railroad Fund	2,548.06
Interest on Short Term Deposits	7,518.27
Interest on Art.12 Deposit	1,342.60
Insurance Settlements	423.36
FHA Welfare Reimbursement	1,012.30
Miscellaneous Reimbursements	502.04
Trustees of the Trust Funds	<u>1,182.70</u>

385,522.77

Total Receipts for the Calendar Year	<u>1,907,136.47</u>
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Richard J. Matthews
Treasurer

I, David A. Dempsey, Auditor for the Town of Madison, N.H.
for the year ending December 31, 1984, certify that I have
examined these accounts and find all in proper order.
This audit ended on February 15, 1985.



Auditor

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Margery Meader	3818.60	
Richard Matthews	1290.00	
John Zemla	260.00	
David Dempsey	313.60	
Bruce E. Brooks	1925.00	
Henry S. Hubbell	1925.00	
John F. Sherwood	<u>1925.00</u>	
Expended		11,457.20
Appropriated		<u>12,100.00</u>
Unexpended Balance		642.80

TOWN OFFICERS' EXPENSES

Virginia W. Perreault	10,903.18	
Margery B. Meader	3,170.68	
Joyce Richardson	880.30	
National Directory	19.50	
New England Tel. & Tel.	1,031.45	
The Quill	199.80	
Branham Company	87.20	
Homestead Press	364.44	
U.S. Stamped Envelope Agency	329.55	
Postmaster-Silver Lake	661.88	
Postmaster-Madison	1,146.04	
Brown & Saltmarsh	1,078.54	
Registry of Deeds	901.60	
The Reporter	153.25	
Mrs. Ernest Meader (rent)	360.00	
Richard Matthews	209.00	
Independent-Granite State Publ.	312.89	
Bruce E. Brooks	96.00	
John F. Sherwood	203.00	
Wheeler & Clark	25.15	
Henry S. Hubbell	108.21	
E.J. Howard (Probate Ct/Exeter)	.50	
N.H. Tax Collectors Assoc.	15.00	
RMC Graphics	1,680.25	
VerCom, Inc.	177.89	
Equity Publ. Co.	94.45	
Porter Office Machines	403.60	
N.E. Assoc. City/Town Clerks	10.00	
Indian Head Bank North	187.43	
Treasurer, State of N.H.	143.00	
The Greenfield Bindery	766.00	
Revenue Sharing Advisory	75.00	
Conway District Court	130.00	
David Dempsey	23.83	
Conway Supply Co.	<u>.24</u>	
Expended		25,948.85
Appropriated		<u>25,000.00</u>
Overdraft		948.85

ELECTION/REGISTRATION

Margie Matthews	471.04	
Municipal Computer Service	229.40	
Silver Lake Hdw/Custom Millwork	2.69	
Independent-Granite State Publ.	123.60	
The Reporter	160.65	
Indian Head Bank North	5.54	
The Quill	17.41	
Joan K. Sherwood	183.00	
Priscilla Ward	183.00	
Pauline MacLean	45.00	
Norma Jones	593.96	
Jeanett Zemla	556.41	
Barbara Mayo	45.00	
Bruce Brooks	45.00	
Mary Demeritt	138.00	
May Ward	45.00	
Henry S. Hubbell	60.00	
John F. Sherwood	60.00	
Laura Sherwood	45.00	
Edith Furnbach	45.00	
Expended		3,054.70
Appropriated		<u>3,000.00</u>
Overdraft		54.70

GENERAL GOVERNMENT BLDG. EXPENSE

Christopher Boewe	784.00	
Johnson & Dix Fuel Corp.	2,438.66	
Silver Lake Hdw/Custom Millwork	47.74	
Public Service of N.H.	1,244.70	
Hertz Furniture	525.92	
Silver Lake General Store	89.38	
The Lock Shop	55.00	
North Conway Disposal Service	460.00	
Conway Supply Co., Inc.	38.61	
Expended		5,684.01
Appropriated		<u>5,000.00</u>
Overdraft		684.01

RENOVATION OF OLD FIRE STATION (for Town Clerk's Office)

Penta Corporation	10,475.00	
Form-A-Top	80.00	
Brook's Flooring	864.15	
A& W. Electrical Enterprises	1,382.50	
Arrow Woodworking	42.36	
E. R. O'Brien, Land Surveyor	577.50	
Jay Sherwood	200.00	
Expended		13,621.51
Appropriated		<u>.00</u>
Overdraft		13,621.51

PLANNING BOARD

Postmaster-Silver Lake	95.55
Equity Publishing Corp.	59.25
Registry of Deeds	97.00
Eugene R. O'Brien, Land Surveyors	6.00
Independent-Granite State Publ.	<u>14.00</u>

Expended		271.80
Appropriated		<u>500.00</u>
Unexpended Balance		228.20

LEGAL EXPENSES

Cooper, Fauver & Deans, Attorneys	<u>9834.27</u>	
Expended		9,834.27
Appropriated		<u>8,000.00</u>
Overdraft		1,834.27

AUTO PERMITS

Margery Meader	<u>2071.50</u>	
Expended		2,071.50
Appropriated		<u>1,500.00</u>
Overdraft		571.50

DOG LICENSES

Margery Meader	46.00	
Treasurer, State of N.H.	<u>31.50</u>	
Expended		77.50
Appropriated		<u>100.00</u>
Unexpended Balance		22.50

POLICE DEPARTMENT

Chester E. West	14,263.74
Madison Garage	2,222.71
Alton, Town of	68.25
Gene's Mobile	10.00
Equity Publ. Corp.	28.15
Conway-Dahl Insurance Agency	1,251.00
RMC Graphics	69.00
Ossipee Mountain Electronics	404.90
New England Telephone	2.51
Bay State Uniforms	133.00
Citgo Petroleum Corp.	13.00
Century Tire Co.	191.08
National Sheriffs Assoc.	235.00
State of New Hampshire	46.00
Bailey's Auto Supply	<u>538.64</u>

Expended		19,476.98
Appropriated		<u>19,815.00</u>
Unexpended Balance		338.02

LIBRARY

Elise P. Randolph	2930.40	
Barbara Mayo	161.25	
Carolyn Busell	1062.50	
N.H. Library Trustees Assoc.	20.00	
Barbara Anderson	29.98	
The Lock Shop	51.25	
The Quill	11.15	
Madison School District	26.14	
Silver Lake Post Office	30.30	
New England Telephone	339.30	
J.E. Foss Company	39.24	
Books, Subscriptions, etc.	<u>1150.77</u>	
Expended		5,852.28
Appropriated		<u>7,300.00</u>
Unexpended Balance		<u>1,447.72</u>

PARKS/PLAYGROUNDS

Public Service of N.H.	253.18	
Brad Donaldson	1525.00	
Silver Lake Hdw/Custom Millwork	386.01	
Lakeview Cottage Enterprises	316.81	
Richard Matthews	1434.93	
Alvin Coleman & Son	1500.00	
John F. Chick	280.78	
New England Camp & School Supply Co.	251.01	
Sears	116.90	
Flaghouse, Inc.	52.32	
Scrub Oak Scramblers Snowmobile Club	900.00	
Conway Supply Co., Inc.	544.92	
Silver Lake General Store	4.90	
North Conway Disposal	30.00	
Joe Jones Sport Shop	22.40	
Portlyn Corp.	32.50	
Paris Farmers' Union	116.45	
Nancy L. Martin	348.98	
Christopher Kaechele	300.00	
Donald L. Colcord	187.21	
Mikell Beyerle	416.10	
Rebecca Beaulieu	247.23	
Cheryl Littlefield	<u>318.90</u>	
Expended		9,586.53
Appropriated		<u>9,950.00</u>
Unexpended Balance		<u>363.47</u>

INSURANCE

(incl. Blue Cross/Blue Shield)

Conway Dahl Insurance Agency	10,277.35	
Silver Lake Auto Body	<u>200.36</u>	
Expended		10,477.71
Blue Cross-Blue Shield	<u>325.02</u>	
Expended		325.02
Total Expenditure		<u>10,802.73</u>
Appropriated		<u>15,000.00</u>
Unexpended Balance		<u>4,197.27</u>

FIRE WARDEN'S EXPENSE

Robert Colcord, Sr.	407.63	
Treasurer, State of N.H.	<u>109.50</u>	
Expended		517.13
Appropriated		<u>500.00</u>
Overdraft		17.13

NEW FIRE STATION (Article #6 1983)

John F. Chick	<u>1570.69</u>	
Expended		1,570.69

NEW FIRE STATION ADDENDUM (Art. #13 1984)

A & W Electrical Enterprises	843.39	
Gordon Burke & Sons	1500.00	
Del Gilbert & Son Block Co.	238.00	
Donald L. Colcord	4075.79	
John F. Chick	382.82	
Pike Industries	2500.00	
Village Electrical Supply	<u>162.45</u>	
Expended		9,702.45
Appropriated		<u>8,500.00</u>
Overdraft		1,202.45

ANIMAL CONTROL

Hussey's Veterinary Hospital	<u>290.00</u>	
Expended		290.00
Appropriated		<u>500.00</u>
Unexpended Balance		210.00

STREET LIGHTING

Public Service of N.H.	4937.39	
Public Service of N.H. (Pea P.Pond Light)	<u>107.95</u>	
Expended		5,045.34
Appropriated		<u>5,100.00</u>
Unexpended Balance		54.66

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	<u>11.05</u>	
Expended		11.05
Appropriated		<u>25.00</u>
Unexpended Balance		13.95

FIRE DEPARTMENT

Public Service of N.H.	390.67
Madison Garage	2089.49
Bailey's Auto Supply	655.79
White Mountain Auto Supply	413.85
Ossipee Mt. Electronics	682.93
Village Electrical Supply	307.19
E. R. O'Brien, Land Surveyor	41.00
Kennett Oil Company	594.39
Maineline Fire Equipment	533.84
Schurman Electronics	721.85
Bergeron Associates	193.96
E-Z Welding	73.00
The Lock Shop	100.75
R. L. Whitcomb	329.49
Gary Sleeper	250.00
John F. Chick	660.14
John Gaudreault	120.00
Madison Rescue Squad	1060.58
New England Tel. & Tel.	557.26
Village District of Eidelweiss	640.57
Del Gilbert & Son Block Co.	14.28
A. J. Coleman & Son	380.13
Porter Office Machines	375.75
R & L Service, Inc.	51.84
Adirondack Direct	179.92
The Fire Barn	289.65
Bell-Herring Inc.	102.13
The Quill	121.65
Fire Instructors Officers Assoc.	95.00
Bound Tree Corp.	180.44
Diamond Lumber Company	40.04
Form-A-Top	100.50
Specialties in Wroght Iron	94.50
Silver Lake Hdw/Custom Millwork	238.97
Conway Supply Co., Inc.	174.61
Motorola, Inc.	3103.00
Conway-Dahl Insurance Agency	4921.00
Labelmaster	75.58
Lewiston Welding	50.58
Great Bay Fire Protection	691.90
National Fire Protection Assoc.	89.27
Ossipee Valley Mututal Aid	1050.00
Mt. Washington Valley Chiefs Assoc.	20.00
Eastman Door Co,	140.00
The Conway Fire Dept.	432.50
Tilton Sand & Gravel	32.78

Expended	23,462.77
Appropriated	23,900.00
Unexpended Balance	437.23

BUILDING/SEWER INSPECTIONS

Robert M. Chick	1125.00
Expended	1,125.00
Appropriated	1,000.00
Overdraft	125.00

HIGHWAY MAINTENANCE--SUMMER

Rodney A. Lyman	9042.25	
Douglas E. Arnold	7299.30	
Kevin R. Gray	7416.75	
Raymond H. Ward	266.80	
Conway Tractor & Equipment	600.00	
Specialties in Wrought Iron	92.60	
Ralph L. Chick	5000.00	
Tilton Sand & Gravel	4975.77	
A. J. Coleman & Son	4480.76	
Pike Industries	<u>418.00</u>	
Expended		39,592.23

HIGHWAY MAINTENANCE--WINTER

Paul Shackford	480.43
Rodney A. Lyman	8201.64
Douglas E. Arnold	6875.01
Raymond H. Ward	1046.05
David Hayford	1144.46
Kevin R. Gray	5127.01
Del Gilbert & Son Block Co.	447.75
Conway Supply Co., Inc.	161.99
N.C. Machinery	298.50
E. W. Sleeper	705.68
Silver Lake Hdw./Custom Millwork	10.71
H. K. Webster Company	1000.00
Specialties in Wrought Iron	306.97
Phil Chase	960.00
A. J. Coleman & Son	1435.84
Conway Tractor & Equipment	1200.00
Tilton Sand & Gravel	2127.87

CONTRACTED SERVICES

Jesse Shackford, III	2911.00	
Benjamin Savary	2374.75	
Ralph L. Chick	<u>4785.00</u>	
Expended		41,600.66
Total expended Summer/Winter		<u>81,192.89</u>
Appropriated		71,500.00
From Hwy. Block Grant		<u>3,069.60</u>
Overdraft		<u>6,623.29</u>

NORTH DIVISION ROAD

David Cluff	7500.00	
Bruce Robinson	13,500.00	
Tilton Sand & Gravel	90.39	
Hudson Sand & Gravel	28.00	
Northeastern Culvert Corp.	<u>525.76</u>	
Expended		21,644.15
From Hwy. Block Grant		<u>21,644.15</u>
		.00

DANFORTH LANE

E. R. O'Brien, Land Surveyors	<u>2,787.25</u>	
Expended		2,787.25
From Hwy. Block Grant		<u>2,787.25</u>
		.00

GENERAL ASSISTANCE
(Town/County)

Henry Jones (reimbursement)	250.00	
Robert Coombs	872.00	
Robert Noonan	1744.00	
White Mountain Orthopedics	90.00	
Hamel Heart Fund	100.00	
Public Service of N.H.	2319.11	
Pyrofax Gas Corp.	92.50	
Henry S. Hubbell (reimbursement)	40.00	
Donna Webster (tenant's rent)	<u>320.00</u>	
Expended		5,827.61
Treasurer, State of N.H.	<u>5524.07</u>	
Expended		<u>5,524.07</u>
Total Expenditure		<u>11,351.68</u>
Appropriated		8,000.00
Welfare reimbursement		(1,696.80)
Overdraft		<u>1,654.88</u>

AID TO SOLDIERS

Expended	.00
Appropriated	<u>100.00</u>
Unexpended	100.00

MEMORIAL DAY

Abbott's Ice Cream	41.80	
Silver Lake General Store	<u>5.30</u>	
Expended		47.10
Appropriated		<u>300.00</u>
Unexpended Balance		252.90

CONSERVATION PROGRAM

N.H. Association of Conservation Comm.	<u>63.00</u>	
Expended		63.00
Appropriated		<u>100.00</u>
Unexpended Balance		37.00

CONSERVATION COMMISSION

Cooper, Fauver & Deans (Goodwin gift)	<u>316.70</u>	
Expended		316.70

CEMETERY TRUST FUNDS

Leland S. Drew	<u>816.00</u>	
Expended		816.00

SILVER SHORES BETTERMENT PROJECT

E. R. O'Brien, Land Surveyors	5,331.50	
Cooper, Fauver & Deans, Attorneys	2,328.09	
Pike Industries	15,322.51	
Cardinal Appraisals	660.00	
Richard Heath & Sons	<u>19,990.00</u>	
Expended		43,632.10
Appropriated		<u>48,000.00</u>
Unexpended Balance		4,367.90

EIDELWEISS DRIVE EXTENSION (Art. 10 - 1982)

Cooper, Fauver & Deans, Attorneys	<u>82.50</u>	
Expended		82.50
Appropriated		<u>.00</u>
Overdraft		82.50

FORREST ROAD & RABBIT RUN (Ferrin Brook Development) (Art. 9 - 1983)

Cooper, Fauver & Deans, Attorneys	79.30	
New Hampshire Electric Coop.	1,661.36	
Condemnees	8.00	
E. R. O'Brien, Land Surveyors	<u>25.00</u>	
Expended		1,773.66
Appropriated		<u>1,713.86</u>
Overdraft		59.80

TOWN LINE EXTENSION ROAD (Art 29 - 1981)

E. R. O'Brien, Land Surveyors	<u>86.00</u>	
Expended		86.00
Appropriated		<u>.00</u>
Overdraft		86.00

ALLARD HILL ROAD (Art.5 1984) (also known as Tasker Hill Road)

E. R. O'Brien, Land Surveyors	551.00	
Pike Industries	<u>35,378.60</u>	
Expended		35,929.60
Appropriated		<u>35,000.00</u>
Overdraft		929.60

BRIDGE-MADISON BOULDER ROAD

Treasurer, State of N.H.	<u>5,438.87</u>	
Expended		5,438.87
Appropriated		<u>.00</u>
Overdraft		5,438.87

EAST MADISON ROAD
(Art. 6 - 1984)

E. R. O'Brien, Land Surveyors	2,066.00	
Independent-Granite State Publ. Corp.	27.40	
Richard Heath & Sons	30,746.80	
Pike Industries	<u>41,387.50</u>	
Expended		74,227.70
Appropriated		<u>80,000.00</u>
Unexpended Balance		5,772.30

TOWN PIER/HEAD OF LAKE

White Mountain Tree Surgery	2,644.50	
Gerrity Building Center	<u>460.90</u>	
Expended		3,105.40
Appropriated		<u>2,900.00</u>
Overdraft		205.40

SILVER LAKE ASSOCIATION
(Lay Monitoring Program of Silver Lake)

Silver Lake Assoc. of Madison (c/o Frances Kennett)	<u>500.00</u>	
Expended		500.00
Appropriated		<u>500.00</u>
		.00

FIRE/RESCUE REIMBURSEMENT
OF EXPENSES

Jon Bagley, Fire Chief	<u>1,900.00</u>	
Expended		1,900.00
Appropriated		<u>1,900.00</u>
		.00

NEW POLICE CRUISER

Ken Carpenter Ford	9,300.00	
Ossipee Mt. Electronics	<u>200.00</u>	
Expended		9,500.00
Appropriated		<u>9,500.00</u>
		.00

EASTERN SLOPE AIRPORT AUTHORITY

Eastern Slope Airport Authority	<u>300.00</u>	
Expended		300.00
Appropriated		<u>300.00</u>
		.00

PURCHASE OF CHICK WATER SYSTEM
(Art. 16-1984)

Expended	.00	.00
Appropriated		<u>1.00</u>
Unexpended Balance		1.00

OPERATION OF CHICK WATER SYSTEM
(Art.17-1984)

Expended		.00
Appropriated		<u>1.00</u>
Unexpended Balance		1.00

HEALTH DEPARTMENT

Lord's Ambulance Service	5200.00	
Memorial Hospital	1100.00	
Huggins Hospital	<u>1000.00</u>	
Expended		7300.00
Appropriated		<u>7300.00</u>
		.00

NORTH COUNTRY SENIOR MEALS

Senior Meals Program		
c/o Glenna Mori	<u>300.00</u>	
Expended		300.00
Appropriated		<u>300.00</u>
		.00

VISITING NURSE SERVICES

Visiting Nurse Services of		
Northern C.C., Inc.	<u>1895.85</u>	
Expended		1895.85
Appropriated		<u>1895.85</u>
		.00

GIBSON CENTER/SENIOR SERVICES
(Art. 26 & 27-1984)

Gibson Center/Senior Services	<u>1150.00</u>	
Expended		1150.00
Appropriated		<u>1150.00</u>
		.00

CARROLL COUNTY DOMESTIC VIOLENCE

C.C. Domestic Violence	<u>250.00</u>	
Expended		250.00
Appropriated		<u>250.00</u>
		.00

CHILDREN & YOUTH PROGRAM

C&Y of Mount Washington Valley	<u>622.00</u>	
Expended		622.00
Appropriated		<u>622.00</u>
		.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	<u>1,110.00</u>	
Expended		1,110.00
Appropriated		<u>1,110.00</u>
		.00

FAMILY PLANNING

Family Planning of Northern C.C.	<u>165.00</u>	
Expended		165.00
Appropriated		<u>165.00</u>
		.00

SHORT TERM DEPOSIT

Indian Head Bank North	<u>44,489.40</u>	
Expended		44,489.40

TEMPORARY LOANS

Indian Head Bank North	<u>298,000.00</u>	
Expended		298,000.00

INTEREST-TEMPORARY LOANS

Indian Head Bank North	<u>10,241.75</u>	
Expended		10,241.75
Appropriated		<u>10,000.00</u>
Overdraft		241.75

PRINCIPAL-LONG TERM NOTES

Indian Head Bank North	<u>9,541.11</u>	
Expended		9,541.11
Appropriated		<u>9,541.11</u>
		.00

INTEREST-LONG TERM NOTES

Indian Head Bank North	<u>11,431.82</u>	
Expended		11,431.82
Appropriated		<u>11,431.82</u>
		.00

COUNTY TAXES

R.H. Thurston, Treasurer	<u>75,473.00</u>	
Expended		75,473.00
Appropriated		<u>75,473.00</u>
		.00

VILLAGE DISTRICT OF EIDELWEISS
(Precinct)

Village District of Eidelweiss	<u>291,181.00</u>	
Expended		291,181.00
Appropriated		<u>291,181.00</u>
		.00

TAXES BOUGHT BY TOWN

Margery B. Meader, Tax Collector	<u>52,868.41</u>	
Expended		52,868.41
Appropriated		<u>.00</u>
Overdraft		52,868.41

GENERAL HIGHWAY-EXPENSES

Jesse Lyman, Inc.	4,765.75
Madison Garage	7,458.19
Ossipee Auto Parts	194.46
Bailey's Auto Supply	2,345.62
Foster & Company	881.53
W. Frechette Tire Company	2,886.98
John Harty Sales	497.00
Share Corp.	2,181.52
MacLean Precision	453.80
Sargent So-Well, Inc.	194.72
New England Municipal & Const. Supply	3,754.94
Signs by Hathaway	25.00
White Mountain Subaru	930.47
Ossipee Rental	38.20
Public Service of N.H.	158.22
Silver Lake Hdw/Custom Millwork	234.69
Windcroft Enterprizes	646.08
Specialties in Wrought Iron	70.00
The Conway Supply Co., Inc.	382.89
R. C. Hazelton Company	2,077.03
Sanel Auto Parts	28.99
Conway Service Center	50.10
Portland Transmission	909.69
Conway Tractor & Equipment	138.85
Central Glass Company	25.00
Silver Lake General Store	17.25
DiPrizio GMC Trucks	823.59
Auburn Motor Sales	126.95
Northeastern Culvert Corp. (stock)	1,339.14
Silver Lake Auto Body	60.00

Expended	33,696.65
Appropriated	19,500.00
Overdraft	14,196.65

TARRING (East Shore Drive to Bridge)

N.H. Bituminous	2,736.03
Pike Industries	720.00
Tilton Sand & Gravel	150.77
Ralph L. Chick	480.00

Expended	4,086.80
Appropriated	9,000.00
Unexpended Balance	4,913.20

TOWN DUMP/SOLID WASTE DISPOSAL SITE

David Hayford	10,337.30
Maynard Cash	24.00
Carl Cash	24.00
E. R. O'Brien, Land Surveyor	186.00
Eastern Analytical Inc. (well samples)	45.00
The Reporter	31.15
Independent-Granite State Publ.	14.00
Conway Supply Co., Inc.	141.97
Margery Meader (tags)	6.75

Expended	10,810.17
Appropriated	15,400.00
Unexpended Balance	4,589.83

TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds

Conservation Commission	<u>500.00</u>	
Expended		500.00
Appropriated		<u>500.00</u>
		.00
New Equipment Highway	<u>20,000.00</u>	
Expended		20,000.00
Appropriated		<u>20,000.00</u>
		.00
Revaluation of Town	<u>10,000.00</u>	
Expended		10,000.00
Appropriated		<u>10,000.00</u>
		.00

WATER CONTROL

Carl Arnold	<u>280.00</u>	
Expended		280.00
Appropriated		<u>220.00</u>
Overdraft		60.00

UNEMPLOYMENT COMPENSATION

Expended	<u>.00</u>	
		.00
Appropriated		<u>500.00</u>
Unexpended Balance		500.00

TOWN LINES

Expended	<u>.00</u>	
		.00
Appropriated		<u>500.00</u>
Unexpended Balance		500.00

TAX MAP UPDATE

E. R. O'Brien, Land Surveyors	<u>847.00</u>	
Expended		847.00
Appropriated		<u>1,200.00</u>
Unexpended Balance		353.00

WATER SUPPLY TO TOWN HALL (Art. 13 - 1983)

Cooper, Fauver & Deans	<u>645.00</u>	
Expended		645.00

VITAL STATISTICS

Margery B. Meader	<u>153.00</u>	
Expended		153.00
Appropriated		<u>250.00</u>
Unexpended Balance		97.00

REFUNDS & ABATEMENTS

Thomas O'Neill	30.24	
Christopher Moynihan	11.28	
Roland Bouchard	12.00	
Daisy & Cora Place	6.26	
Margery Meader	650.00	
Robert & Eleanor Buonafede	17.96	
Karl & Rita Meighy	41.42	
Drew Friedman	99.25	
Curtis Holmes	131.63	
Pondwood, Inc.	2,112.34	
Richard & Patricia Skane	52.00	
William & Adrienne Dickter	23.96	
George & Constance Gabriel	67.96	
Joseph Crispo, Jr.	22.04	
Elizabeth Flavin	<u>19.00</u>	
Expended		3,297.34
Appropriated		<u>.00</u>
Overdraft		3,297.34

EMPLOYEE RETIREMENT PLAN

Expended	.00
Appropriated	<u>6,000.00</u>
Unexpended Balance	6,000.00

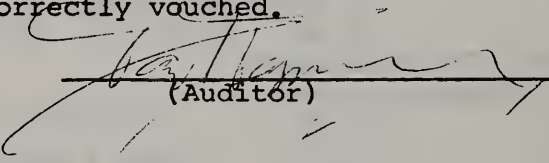
RETIREMENT/SOCIAL SECURITY

Treasurer, State of N.H.	<u>10,925.11</u>	
Expended		10,925.11
Employee Contribution		(5,343.09)
State of N.H. Retirement System	<u>3,042.67</u>	
Expended		3,042.67
Employee Contribution		(1,304.33)
Total Expenditure		<u>7,320.36</u>
Appropriated		<u>5,500.00</u>
Overdraft		1,820.36

MADISON SCHOOL DISTRICT

Balance due January 1, 1984	328,231.00	
Net Appropriation	<u>595,940.00</u>	
Total Available		924,171.00
Expended		<u>618,231.00</u>
Due School District		305,940.00

I, David A. Dempsey, Auditor for the Town of Madison, N.H. hereby certify that I have this date FEB 8, 1985, 1985 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.


(Auditor)

REPORT OF MADISON PLANNING BOARD - 1984

The Planning Board acted upon the following subdivisions:

Minor 4 No. of Lots 11

1985 GOALS

Continue yearly update of the Master Plan.

Improve and simplify the wording of some of the subdivision regulations.

Study long range use of the Greene Property and other town lands.

Study long range plan for Silver Lake village.

Promote more public interest and input for town planning.

MADISON TOWN AND SCHOOL LIBRARY REPORT-1984

The Trustees report an increasing utilization of our library. Cooperation among the groups concerned with the library such as the Friends of the Library, school children and teachers, and the local townspeople make this an exciting part of our town.

We regret losing Elise Randolph who was with us for a year as librarian. Carolyn Busell is our new librarian and we welcome her enthusiastic and cooperative interest. She is full of energy and enjoys working with the school. The library is used daily by the school for story hours and as a classroom and cooperates by paying for the gas heat. Two hours per week have been added to library time and circulation of books increased 13% this year.

We accepted with regret the resignation of Ward Madison who was a faithful and very interested trustee for many years. Philip Renner is our new trustee and we welcome his help.

One of our goals has been to set up a study committee to investigate the library needs of the townspeople, to improve facilities and accessibility, to improve communication between parents and the library and to determine the direction the library should take for the future. A report of this investigation will be included in next year's town report.

The Friends of the Library continue their generous involvement with special tea parties, volunteer work in the library and running the always successful Book Fair during Old Home Week.

A "Summer Series" consisting of several programs of interest on music, gardening, etc. was held in the library and a "Winter Series" including Laurel and Hardy movies and other varied programs is planned. The Trustees welcome suggestions on topics for these series. A reading program was held at the lake for children during the summer with great success. The Great Books group continues into its 12th year of meeting in the library with our mentor, Richard Hocking.

Something of interest for everyone - that's the story of the Madison Library - won't you come and see what's there for you!

Respectfully submitted,

Barbara Anderson	Katherine Hocking
Virginia Currier	Philip Renner
Charlotte Hill	Pamela Thayer

Madison Old Home Week

Treasurer's Report

Accounts Received	1/1/84	Now Account	\$3,816.21
		Savings	1,997.90
Disbursements			5,597.14
Deposits			4,119.04
Now Account Interest			174.31
Savings Interest			120.29
FICA			32.56
		Total Assets	
		12/31/84	\$4,598.05

Description of Disbursements:

R. Hocking Trust (bill for 1983)	\$210.00
Madison Fire Department	200.00
Richard Hamel Heart Fund	400.00
Conway Sand & Gravel	7.52
Mr. Walter Hart (Granite Blocks)	500.00
Collin Beaulieu	7.98
Minuteman Press	93.60
Innovative Industries (t-Shirts)	481.20
Dick Matthews (Road Race trophies)	65.90
Silver Lake General Store(Paper Products)	179.68
Cash (\$100 bill for raffle-\$52.00 change)	152.00
David Wilson (First- Horseshoes)	30.00
Daisy Johnson (Second- Horseshoes)	20.00
Tom Savary (Third- Horseshoes)	10.00
Chuck Lyman (First- Archery)	20.00
Russ Jones (Second- Archery)	10.00
Jim Johnson (Third- Archery)	5.00
Swett Brothers (Corn)	72.00
Diane Bilotta (Ice Cream Smorgasbord)	48.00
Abbotts Ice Cream	45.00
Chuck Lyman (Granite Blocks)	13.50
Leavitts Country Bakery (Silver tea)	15.05
Sunny Villa Bakery (Cookies-Snack Shack)	21.00
Sunny Villa Restaurant (Creamers & Butter)	47.86
J.D.Morse(Trophies-Turkey Shoot)	33.00
Bill Vickery (Corn)	210.00
Silver Lake General Store	57.35
E.M.Heath (Meats, Bean Hole, Chicken BBQ & Snack Shack Supplies)	1,271.59

Fish & Game Club	20.00
Collin Beaulieu	13.50
Postmaster (50 stamps)	10.00
Innovative Industries (Balance due on T-Shirts)	481.20
J. D. Morse (Trophies & Ribbons)	286.10
Abbotts Ice Cream	113.00
Drummer Boy Florists (Flowers for Miss Silver Lake)	20.00
Silver Lake Hardware	3.66
Richard Hocking Trust (Firewood-Beanhole)	210.00
Reporter Press	34.80
Locust Farms	86.88
Gilbert Block (BBQ Pit)	90.50

Rebecca Beaulieu
treasurer

Donnations within the community made by the committee were:

\$200.00 toward the restoration of the Fire Department's antique engine.

\$400.00 to the Richard Hamel Heart Fund

\$619.59 for the building materials for a BBQ Pit at the foot of the lake. Labor for that project was donated and a special thanks goes to Doug Arnold for his beautiful stone work.

The committee wishes to thank the many volunteers for making Old Home Week happen.

Committee members are: Mikell Beyerle, Mary Holmes, Collin & Becky Beaulieu and Ed Reizer.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	875	34	2
No. of Acres	335	39	3/4

E. Sven Carlson
Forest Ranger

Robert Colcord
Forest Fire Warden

MADISON FIRE DEPARTMENT-RESCUE SQUAD

1984 ANNUAL REPORT

The members of the Fire Department/Rescue Squad continued a demanding schedule in 1984. While maintaining the basic schedule of calls, training and meeting nights and extra training sessions and seminars, we also completed construction of our new station.

Fire training this year included an extensive Hazardous Materials Program, while the rescue training ranged from search and rescue to emergency childbirth. Seven more members will be taking an EMT course during the winter and spring of 1985.

With completion of our new fire station we wish to thank the following people and businesses for their generosity in assisting us on our project; Bud Shackford, Richard Kitchen, International Paper Co., J.F. Chick & Son, Doug Nichols, Del Gilbert Block Co., Russ Dowd, Conway Sand & Gravel, A. J. Coleman & Son, Gordon T. Burke & Sons, Martin Furnbach, Eugene O'Brien, Mrs. Janet Vinck, Specialties In Wrought Iron, Don Colcord, Warren Virgin, Madison Highway Department, Wilbur Meader and many friends who made it possible.

OUR JOB IS TO HELP YOU - TIME IS OF THE ESSENCE! IF YOU NEED OUR HELP CALL THE FIRE DEPARTMENT OR RESCUE SQUAD FIRST BEFORE YOU DO ANYTHING ELSE AT 539-2261.

Respectfully submitted,

Jon Bagley, Fire Chief
John Colcord, Asst. Chief
Robert Colcord, Jr., Rescue Capt.
Leland Drew-Commissioner
David Lyman-Commissioner
Carl Arnold-Commissioner

On the last Saturday in April, a work party planted 44 Scotch Pine seedlings along the borders of the Kennett Park in Silver Lake village. About three-quarters of these seem to be surviving and taking hold.

In Old Home Week, Mr. Howard Nowell, Chief of Fish and Game Management, New Hampshire Fish and Game Department, gave an outstanding talk on "The Deer Herd: Its Problems and Its Management". Mr. Wilbur Meader and Mr. Everett Grames helped to launch the discussion afterwards. The importance of creating winter forage and protecting deer yards was stressed.

The Town has received two important gifts of open space:

1. Over 270 acres of mature woodland between the Lead Mine Road and the Burke Town Forest were given by Mr. and Mrs. Herbert Goodwin. This area, to be called the Goodwin Forest, greatly raises the quality of the Town Forest. In addition, the site of the Lead Mine is located in this area. Deed work is completed.
 2. The Cedar Swamp, lying between the Madison Boulder and Whitton Ledge, was given by Dr. Emily Mudd and her family as a memorial to the late Dr. Stuart Mudd. Deed work is nearing completion.
- Both of these areas are said to include deer yards.

The Conservation Commission is laying plans for using the Town Forest as a source of income for the Town and as a demonstration of woodland management.

A study of the Commission's conservation goals for Madison's open space has lead to the following survey, based on available scientific data and on Town interests:

<u>Categories of Open Space</u>	<u>Acreage & % of Town land</u>	<u>Conservation Goals</u>
1. Wetlands	3124 A. 13.4%	Protect all, with Planning Board cooperation
2. Water Sheds i.e. steep slopes	7255 A. 34 %	Carefully control
3. Aquifer	5553 A. 23.6%	Carefully control
4. Recharge Areas	? State survey pending	Carefully control
5. Town Forest	479 A. now 2%	Recreation under Current Use. Forest management. 2000 A. would be 8.5%
6. Farm Land	? Survey pending. Survey based on "locally important farm land soils" and 1938-9 USGA aerial survey. Seek farm land protection as favorable situations arise.	
7. Deer Yards		Protect in cooperation with N.H. Fish & Game Dept.
8. Hunting Areas	1000 A. \pm 4%	e.g. McNair Easement & Town Forest
9. Special Natural Areas	388 A. 1.5%	See Town Report, 1983
10. Kennett Park	.75 A.	Realize present plan

Respectfully submitted

Thomas O. Carrier
Mildred Frost
Richard Hocking
J. Roland Lyman
Malcolm McNair
John Sherwood

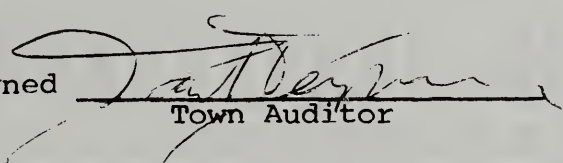
Richard Hocking, Chm
Jan. 19. '85

REPORT OF TOWN AUDITOR
TOWN OF MADISON
Fiscal Year Ending 12/31/84

Statements of Revenues, Expenditures
and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds-1/1/84	21,081.41	2.00
Add Revenues:		
Entitlement Payments	23,114.00	
Interest	2,590.04	
Total Available Funds	<u>46,785.45</u>	<u>2.00</u>
Less Expenditures:		
All Others		
(Road-Tasker Hill)	21,080.85	
Total Expenditures	<u>21,080.85</u>	
Available Funds-12/31/84	25,704.60	2.00

Signed


Town Auditor

Date of Audit 2/15/85

Report of the Trust Funds

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	Balance End Year	INCOME			Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
			Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%				Percent	Amount	Percent		Amount			
1983	Arnold and Stacy	Gen. Lot Fund	c/o - due 8/85	9.45%	1000 -		1000 -				87.81		98.09	10 00	175 90
1926	Atkinson, J.	"	SAV. Bank	5.4%	100 -		100 -				80.3		6.19	6 00	8 22
1956	Bickford, Fred.	"	"	"	200 -		200 -				204.17		22.99	10 -	217.16
1936	Blaisdell, Mark	"	"	"	50 -		50 -				2.96		3.00	2 -	3.96
1945	Blaisdell, Nicholas	"	"	"	100 -		100 -				10.57		6.32	10 -	6.89
1975	Blocher, Steven	"	"	"	100 -		100 -				11.15		6.39	10 -	7.54
1940	Burke	"	"	"	1000 -		1000 -				42.12		59.42	40 -	61.54
1965	Chase and Lawson	"	"	"	100 -		100 -				7.34		6.15	6 -	7.49
1941	Chick R and H.	"	"	"	100 -		100 -				9.41		6.24	8 -	7.65
1960	Clayton, Fred and Gilbert	"	"	"	100 -		100 -				12.10		6.38	10 -	8.48
1965	Clayton, menore	"	"	"	100 -		100 -				9.60		6.25	8 -	7.85
1971	Devine, Walter	"	"	"	100 -		100 -				15.36		6.63	10 -	11.99
1972	Drew, H. Elwin(etal)	"	"	"	100 -		100 -				12.41		6.44	10 -	8.85
1926	Drew, J.	"	"	"	100 -		100 -				10.74		6.31	10 -	7.05
1926	Dwigin, Louise	"	"	"	100 -		100 -				12.77		6.43	10 -	9.20
1983	Emmel, Robert	"	c/o due 3/85	11.8%	500 -		500 -				64.88		80.94	10 -	135.82
1916	Forrest, A	"	SAV. Bank	5.4%	100 -		100 -				10.71		6.31	10 -	7.02
1983	Gerry, Leon O	"	"	"	500 -		500 -				21.57		25.75	10 -	37.32
1935	Gilman and Brown	"	"	"	1000 -		1000 -				69.68		60.98	50 -	80.66
1935	Gilman, E. and Harriman	"	"	"	244.69		244.69				27.08		15.55	20 -	22.63
1970	Gilman, Sidney D.	"	"	"	500 -		500 -				376.26		49.68	0	125.94
	Sub Total				6194.69		6194.69				1026.72		492.44	260 -	1259.16

Report of the Trust Funds

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	Balance Beginning Year	New Funds Created	Balance End Year	INCOME			Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
												Percent	Amount		
		Babnces Brought Forward - PPI			6194 69		6194 69				1026 72		492 44	260 -	1259 16
1968	Glicklen, John & Charles	Gen Loc. Fd	SAU BANK	5 1/2	300 -		300 -				84 85		21 99	20 -	86 84
1925	Haines, J.	"	"	"	100 -		100 -				13 76		6 51	10 -	10 27
1964	Harmon, Addison	"	"	"	50 -		50 -				2 61		3 -	2 -	3 61
1983	Harmon, Alice	"	"	"	500 -		500 -				10 06		26 40	10 -	26 46
1961	Harmon, Daniel	"	"	"	150 -		150 -				36 24		10 64	10 -	36 88
1966	Harmon and Gerry	"	"	"	100 -		100 -				9 45		6 17	8 -	7 72
1980	Harmon, W. A and W. C. and Harry	"	"	"	300 -		300 -				25 96		18 54	10 -	34 50
1968	Harriman Tr.	"	"	"	50 -		50 -				2 21		2 91	2 -	3 18
1973	Harriman, E. and Bickland, F.	"	"	"	311 69		311 69				52 97		20 86	20 -	53 77
1941	Hobbs	"	"	"	250 -		250 -				120 24		21 14	20 -	121 38
1916	Hubbard	"	"	"	200 -		200 -				48 17		14 20	20 -	42 37
1959	Huckins, Mark & Gilbert	"	"	"	100 -		100 -				15 11		6 56	12 -	9 67
1976	Humphrey and Scammon, T.	"	"	"	100 -		100 -				9 42		6 24	8 -	7 66
1930	Hunt, C.	"	"	"	100 -		100 -				11 46		6 39	10 -	7 85
1930	Hurlin	"	"	"	100 -		100 -				16 49		6 67	10 -	13 16
1960	Jackson, Frank W.	"	"	"	200 -		200 -				28 90		13 05	10 -	31 95
1981	Keith, Mary	"	"	"	200 -		200 -				14 66		12 23	10 -	16 89
1978	Kennett, Ernest and Mary	"	"	"	50 -		50 -				55		2 87	0	3 42
1978	Kennett, Russell and Hazel	"	"	"	250 -		250 -				43 24		16 71	20 -	39 95
1949	Littlefield, Edwin	"	"	"	150 -		150 -				24 89		10 04	10 -	24 93
1921	Marston, J.	"	"	"	50 -		50 -				2 96		3 02	2 -	3 98
					9806 38		9806 38				1600 92		728 68	484 -	1845 60

Report of the Trust Funds

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	%	Balance Beginning Year	New Funds Created	Balance End Year	INCOME			Balance End Year
								Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	
		Balance Brought Forward PP2			9806 38		9806 38	1600 92	728 63	184 -	1845 60
1938	Martin, Madeline	Com. Lot Fd	SAU. Bank	5 1/2%	1000 -		1000 -	197 60	68 03	20 -	245 63
1945	Mc Nair, Malcolm	"	"	"	100 -		100 -	16 37	6 62	10 -	12 99
1967	Meader, Ernest	"	"	"	500 -		500 -	239 19	41 93	10 -	271 12
1934	Meloon and Harmon	"	"	"	200 -		200 -	61 06	14 95	20 -	56 01
1931	Mooney and Gerry	"	"	"	200 -		200 -	50 19	14 31	20 -	44 50
1942	Nickerson, E. and M.	"	"	"	100 -		100 -	11 22	6 39	10 -	7 61
1974	Nickerson, Mark	"	"	"	100 -		100 -	10 16	6 32	10 -	6 48
1944	Pearson, John	"	"	"	100 -		100 -	12 78	6 43	10 -	9 21
1979	Pearson, Theodore	"	"	"	200 -		200 -	29 11	13 05	10 -	32 16
1946	Phillips, George	"	"	"	300 -		300 -	71 43	21 28	20 -	72 63
1976	Prescott and Shackford	"	"	"	500 -		500 -	99 32	34 05	10 -	123 37
1945	Schmitt, E.	"	"	"	125 -		125 -	17 57	8 15	10 -	15 72
1981	Seasholes, Rev C. and E.	"	"	"	100 -		100 -	8 02	6 15	0 -	14 17
1979	Shaw, Geo W. Jr.	"	"	"	500 -		500 -	71 50	32 54	20 -	84 04
1979	Smith and Drew	"	c/o due 7/85	10 5%	500 -		500 -	0	74 30	74 30	0
1948	Snell, A.	"	SAU Bank	5 1/2%	150 -		150 -	24 68	9 96	10 -	24 64
1958	Thurston, Paris and Duprey	"	"	"	200 -		200 -	15 35	12 35	10 -	17 70
1944	Ward and Duprey	"	"	5 1/2%	200 -		200 -	9 13	11 99	8 -	13 12
1922	Ward, John	"	"	"	100 -		100 -	13 44	6 51	10 -	9 95
1971	Warren, H. and Nickerson, A.	"	"	"	2000 -		2000 -	849 61	129 17	100 -	878 78
1923	Whiting, A	"	"	"	100 -		100 -	13 61	6 51	10 -	10 12
		"	Totals		\$17,081 38		\$17,081 38	\$3422 26	\$1259 59	\$886 30	\$3795 55

Report of the Trust Funds

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	Balance End Year	INCOME DURING YEAR			Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
			Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%				Percent	Amount			Percent	Amount		
1975	Conservation Comm. Fund	Conservation Proj.	Saving Bank		3070	100	3170		216	54	651		216	356	511
1975	Fire Dept Fund		"	5 1/2%	535		535		43	91	238		43	0	282
1934	Gould Fund - Town Lib.	Public Lib. Needs	"	"	500		500		33	77	95		33	0	129
1934	Gould Fund - Town Poor	Town Poor	"	"	1000		1000		117	95	1080		117	0	1198
1969	Historical Building Fund	Preserve Bldg	"	"	317	38	317		25	84	140		25	0	166
1969	Parks & Playground Fund		"	"	2149	71	2149		176	26	959		176	0	1135
1969	Toilets at Bathing Beach Fund	Cons. and Maint.	"	"	2866	16	2866		235	01	1278		235	0	1513
1976	Warren/Nickerson Lib. Fed	Madison Pub. Lib.	"	"	1000		1000		67	22	185		67	0	252
	Total special purpose				\$11,439	50	\$11,539		\$916	50	\$4630		\$916	70	\$5190
	Capital Reserve Funds														
1983	"	New Equip - Hwy	c/o mat 7/1/85	10.5%	20,935.28		20935		0				0		0
1984	"	"	c/o Short Term	9%		20,000	20,000		0				0		0
1984	"	Tax Etabl. Fund	"	9%		10,000	10,000		0				0		0
1984	Temp. Invest.	Conservation Camp.	"	9%		500	500		0				0		0
1984	Capital Reserve Fund	School Dist	c/o mat 1/1/85	9.5%	10,000		10,000		996	45	0		996		996
	Total Capital Reserve Funds				\$30,935.28	30,500	\$61,435.28		\$996	45			\$996	0	\$996

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Feb. 1	Madison, NH	Richard N. Van Wickler JoAnn L. Thornton	Madison, NH Madison, NH	Massachusetts California	Michael R. Kyle, Rector Tamworth, NH
Feb. 12	Conway, NH	Frederick R. Tripp Blanche A. Crosby	Madison, NH Madison, NH	New Hampshire New Hampshire	Edward J. Cravedi, J.P. Conway, NH
Apr. 14	Interval, NH	Fred F. Shackford Karen A. Greene	Madison, NH Conway, NH	New Hampshire Massachusetts	Linda Lea Snyder, Reverend Madison, NH
Apr. 21	Madison, NH	Lance G. Harbison Cindy Lee Grames	Center Ossipee, NH Madison, NH	California New Hampshire	George T. Davidson Jr., Minister, Freedom, NH
May 19	Madison, NH	Russell O. Hazzard Laurieann Colbath	Madison, NH Madison, NH	Rhode Island New Hampshire	Linda Lea Snyder, Reverend Madison, NH
May 19	Madison, NH	Henry C. Barber Jill E. Flint	Madison, NH Madison, NH	Massachusetts Massachusetts	Richard F. Wilcox, Pastor Conway, NH
May 27	Madison, NH	Frederick J. White Anna Mae D. Marsh	Madison, NH Madison, NH	Connecticut Connecticut	James A. Bailey, J.P. Madison, NH
July 14	Madison, NH	David C. Moody Jr. Sharon A. Gilman	Madison, NH Madison, NH	New Hampshire New Hampshire	Frederick I. Smith, Clergyman Madison, NH
Aug. 11	Tamworth, NH	David T. Hourke Lanette M. Langlois	Madison, NH Madison, NH	Connecticut Connecticut	Brian Scott Kelley, Episcopal Priest, Tamworth, NH
Aug. 18	Madison, NH	Gregory A. White Elyata L. Frost	Madison, NH Conway, NH	Georgia Maine	George T. Davidson, Jr., Minister, Freedom, NH
Sept. 22	Madison, NH	Jerry Alcide Gatten Christine A. Clayton	Enfield, Conn. Enfield, Conn.	Maine New Hampshire	Linda Lea Snyder, Reverend Madison, NH
Oct. 16	Dover, NH	Ryan O. Kelly Suzanne T. Heath	Newington, NH Madison, NH	Maine Massachusetts	Carol E. Salava, J.P. Dover, NH
Dec. 12	Ossipee, NH	Kevin A. Walker Kathryn M. Lamoureux	Madison, NH Madison, NH	New Mexico Rhode Island	Rosalind Miller, J.P. Ossipee, NH

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 23	No. Conway, NH	Meghan Louise McKinney	F	Stephen E. McKinney	Debra Anne Hale
Feb. 17	No. Conway, NH	Joanne Marie Vienneau	F	Michael J. Vienneau	Linda Dianne Platek
Mar. 15	No. Conway, NH	Jennifer Anne Luoma	F	Wayne E. Luoma	Barbara A. Leconte
Mar. 23	No. Conway, NH	Tyler Robert Rushinski	M	Walter R. Rushinski	Susan Jane Ovaska
May 27	No. Conway, NH	Shannon Marie Lyman	F	Rodney A. Lyman	Debra Ann Ames
July 6	Beverly, MA	Faustina Marie Davis	F	Michael J. Davis	Susan E. Spiridigliozzi
Aug. 10	No. Conway, NH	Russell Edward Kohrs II	M	Russell E. Kohrs	Lisa Dawn Fowler
Aug. 15	No. Conway, NH	Jessica Ann Kurinskas	F	Bruce L. Kurinskas	Emily Ann Shackford
Sept. 1	No. Conway, NH	Adena Susan Ramelli	F	Anthony Ramelli	Linda Susan Tucker
Oct. 5	No. Conway, NH	Eric Phillip McNair-Landry	M	Paul Andre Joseph Landry	Martha Lowe McNair
Oct. 14	No. Conway, NH	Brian Edward Mittelholzer	M	Robert Todd Mittelholzer	Eileen Mary Reavey
Oct. 26	No. Conway, NH	Joey Mikell Kurze	M	Elbert Neil Kurze	Vera Ellen Eldridge
Nov. 11	No. Conway, NH	Suzanne Marie Dunbar	F	P. Michael Dunbar	Julie Anne Porter
Nov. 17	No. Conway, NH	Matthew Olin Farrar	M	William Timothy Farrar	Susan Dorothy Beverly

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 19	Madison, NH	Ernest A. Meader	Massachusetts	Wilbur F. Meader	Mary Driscoll
Feb. 29	Franconia, NH	Alice Charity Derby	New Hampshire	James Gessner	Luella Ingerson
May 31	No. Conway, NH	Mary G. Hoyt	Connecticut	Robert Gillard	Ellen Hoyt
Sept. 19	Hanover, NH	Alpheus Crosby Kennett II	Massachusetts	Frank E. Kennett Sr.	Etta Churchill
Dec. 2	No. Conway, NH	Loren Broughton Shackford	New Hampshire	Loren Shackford	Vergie Broughton
Dec. 14	Wolfeboro, NH	John D. Hurd	New Hampshire	John Hurd	Dora Emerson

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

MASTER PLAN FOR MADISON

The Planning Board requested a proposed 5 to 10 year plan along with projected costs from each town department in order to project future needs of the town. Also, it is hoped this plan will help eliminate duplications of time, effort, costs and promote cooperation between all town departments.

These plans are only projections and will have to be re-assessed yearly.

The Planning Board is acting as a neutral organizer of the Master Plan and does not necessarily approve or disapprove of the following plans and recommendations.

MADISON CONSERVATION COMMISSION:

To preserve and enhance the use of:

- Natural area (areas having some special merit)
- Wetlands (watershed protection)
- Town Forests (community fuel and timber resources)
- Tree planting along town highways (including "Scenic Rds.")
- Non-motorized Recreation Trails (including certain Class VI Roads)
- Kennett Memorial Park (planning and oversight)

In addition the Conservation Commission would like to:

- 1) Continue program for Information on and Discussion of Environmental Issues
- 2) Form an unofficial volunteer group of "Associates" (i.e. friends of woodlands and open space in Madison)

Future Costs:

Two items of future costs are continuations of our past budgets. The town has contributed \$500 a year to the Conservation Fund (as authorized in the Enabling Act for Conservation Commissions-RDS 36-A:5). This fund is for open space acquisition but not for maintenance costs. The town has also voted an item of office costs amounting to \$100 a year. This item covers annual dues for membership in the New Hampshire Association of Conservation Commissions among other outlays.

The Conservation Commission wishes to budget development costs of a cross-country ski trail running from Stacy Mountain over Lyman Mountain to Rockhouse Mountain. See table below:

	1985	1986	1987
Conservation Fund	\$ 500	\$ 500	\$ 500
Office & Dues	100	100	100
Trails & Signs	1000	1000	

The proposed non-motorized trail for cross-country skiing would naturally supplement the existing network of motorized trails for which the Recreation Committee has some responsibility.

FIRE DEPARTMENT:

As requested to project the needs of the Fire Department/Rescue Squad for the protection of life and property of the inhabitants of the Town of Madison, N.H. we submit the following:

- Our present apparatus will be adequate for fire protection until 1990* with only a basic maintenance program to keep the equipment up and only then will the "Mini" pumper (1966 International) need to be replaced...Cost presently \$50,000.

*This is providing nothing serious happens.

- The Rescue Vehicle will have to be replaced within the next five years. The present vehicle is twelve years old and is much too small for the Squad to operate in a serious emergency...cost currently approximately \$40,000 on a modular unit.
- Our yearly budget should reflect our basic operating costs as well as "minor equipment replacement" and an updating including dry hydrants, operation of vehicles, hose, turnout gear and radio equipment.

HIGHWAY DEPARTMENT:

- 1985 Improve Danforth Lane and rebuild surface of Ossipee Lake Road
- 1986 Improve Lead Mine Road
- 1987 Improve Salter Hill Road to Tamworth Line
- 1988 Surface King Pine Road
- 1989 Four corners on Glines Hill to Downs Road
- 1990 Bickford Road to Glines Hill

MADISON TOWN AND SCHOOL LIBRARY:

- Further insulation and improvement of the basement to accomodate book shelves ("stacks") and other library storage material.
- The expansion of our shelving for books.
- Increase in librarian's salary commensurate with accreditation requirements of school and N.H. State Library as the town population grows; increase in hours and work load.
- Adding to our book collection to keep pace with the town and school needs; rising costs of books.
- Possible rise in heating cost if we meet school need for access to library five days a week.

None of this means an immediate or very substantial increase in budget requirements.

POLICE DEPARTMENT:

The following is recommended in the next five years:

- Office space with Secure File and Secure Room

RECREATION DEPARTMENT:

The following are projects and recommendations:

- Septic and Boat Ramp at north end of Silver Lake.
- Swing set at Burke Field.
- Parking area at Burke Field.

SCHOOL DEPARTMENT:

- 1985 a) Comprehensive re-evaluation of school population and classroom needs with subsequent similar evaluation every three years.
b) If needed, develop plan for additional classroom space.
c) Review transportation plan.
- 1986 a) Present plans for additional classrooms to voters.
b) Construct additional classrooms as appropriate.
- 1987 a) Update School Master Plan

PRIORITIES:

The following priorities are recommended:

- Safety of students and staff
- Education of students
- Quality of staff
- Educational facilities
- Special Programs

It is the intent of this Master Plan to provide direction for the local educational system over the next ten years. It is flexible.

It should reflect the values, aspirations, and desires of the community. It is the moral responsibility of the people of Madison to prepare their children for the future.

WINTER ROAD STUDY

The Problem: To solve the controversy over where an improved road should run to serve the north east side of Silver Lake.

Background: The north east side of Silver Lake is served by Winter Road. For many years this road served a few seasonal homes. During the past few years many new year round homes have been built with increased traffic on the very narrow winding Winter Road.

The Highway Master Plan adopted by the voters of Madison calls for upgrading Winter Road by 1985.

The present Winter Road runs through an area of large pine trees adjacent to the edge of the traveled roadway. This Pine Area is also designated as a Veterans Memorial Park. Over the years the trees have made snow plowing difficult and any effort to cut any trees has resulted in considerable controversy.

The question has been raised regarding alternate solutions to the problem. One suggestion offered is to use and extend another road known as Danforth Lane to serve the north east side of the lake. Danforth Lane parallels Winter Road 1/2 mile to the east (see Att. #1). Another idea is to change the course of Winter Road to avoid the "Pines." Another recommendation is to keep the road as is but cut just 3 or 4 of the trees to eliminate the most serious hazards. Others say do nothing except reduce the speed limit to 15 MPH and enforce it.

Facts

The present Winter Road serves at least eight year round permanent residences and ten seasonal dwellings.

Winter Road is in places only one car wide and is described in attachment #1 of this report.

Families living on the road have asked the Selectmen to investigate the public safety aspects of Winter Road, expressing concern because of the narrowness of the road and the speed of the traffic.

Danforth Lane is shown also on attachment #1 of this report.

Danforth Lane starts at Route 113 (as does Winter Road) and then joins Ledge Lane so-called, which turns westerly and joins Winter Road.

Danforth Lane is scheduled to be widened and improved in 1985 from Route 113 to where it joins Ledge Lane.

Ledge Lane is not maintained presently by the Town of Madison and is about 1700 feet long. Danforth Lane is 3000 feet long and is scheduled to improvements in 1985 (surveying and "layout" of the road was substantially completed in 1984).

Discussion of Alternatives

Alternate #1

Upgrade Winter Road to be the primary road serving the north east side of Silver Lake.

This possibility is plagued with problems;-such as desecrating; the scenic trees, veterans memorial, and the "scenic road." To straighten and rebuild Winter Road to town standards would mean virtually building a new road eliminating steep grades, curves, etc. Costs would parallel the construction costs of Danforth Lane already planned for improvements in 1985.

Alternate #2

Upgrade Danforth Lane and extend it along Ledge Lane area to join Winter Road.

The Danforth Lane project will come before the 1985 Town Meeting for action.

Danforth Lane has recently been surveyed and the upgraded road is in the process of being "laid out." Danforth Lane also has problems;- it is a "Scenic Road" which concerns many people. The road construction involves cutting trees and moving stone walls. Nevertheless the road area should present a continuing "scenic quality" when completed. However, upgrading would increase traffic.

Costs to rebuild either Danforth Lane or Winter Road are about the same (estimated at about \$40,000.).

Alternate #3

Rebuild Ledge Lane from the end of Danforth Lane to Winter Road (see attachment #1).

This possibility involves about 1700 feet of abandoned road across an area that was open fields 50 years ago. A Ledge Lane project would involve less impact on the environment than Winter Road. Estimated construction costs are about \$30,000. (Built to town road standards). This extension would relieve traffice on Winter Road and be the main road serving the north east end of the lake. Costs can be reduced by keeping roads at minimal safe width.

Alternate #4

Do nothing. There is no evidence that the road situation is serious. There is justifiable concern for safety along both Winter Road and Danforth Lane because of narrowness of the roads. As the population increases along the roads the safety situation will worsen. Therefore action should be started to improve the safety problems on both roads.

Recommendations

It is recommended that in the near future the following actions be taken.

- 1) Continue efforts to get funding to improve Danforth Lane (as recommended in the 10 Year Road Plan). Improvements recommended are widen approximately 4 feet and improve drainage to Danforth Lane. Also construct the same type road (as the improved Danforth Lane) to connect with Winter Road.

- 2) Improve the safety problems on Winter Road by cutting brush in order to see through the trees on the curves. Erect "Stop" and "Prepare to Stop" and "15 MPH" signs on Winter Road to reduce speed and enhance safety (see attachment #1).

No other short term action is recommended concerning Winter Road.

It is recommended that the main road to serve the north east end of Silver Lake be Danforth Lane extended to Winter Road. This action should lessen the traffic on Winter Road for many years. However, as the population increases the Winter Road problem will undoubtedly have to be addressed again.

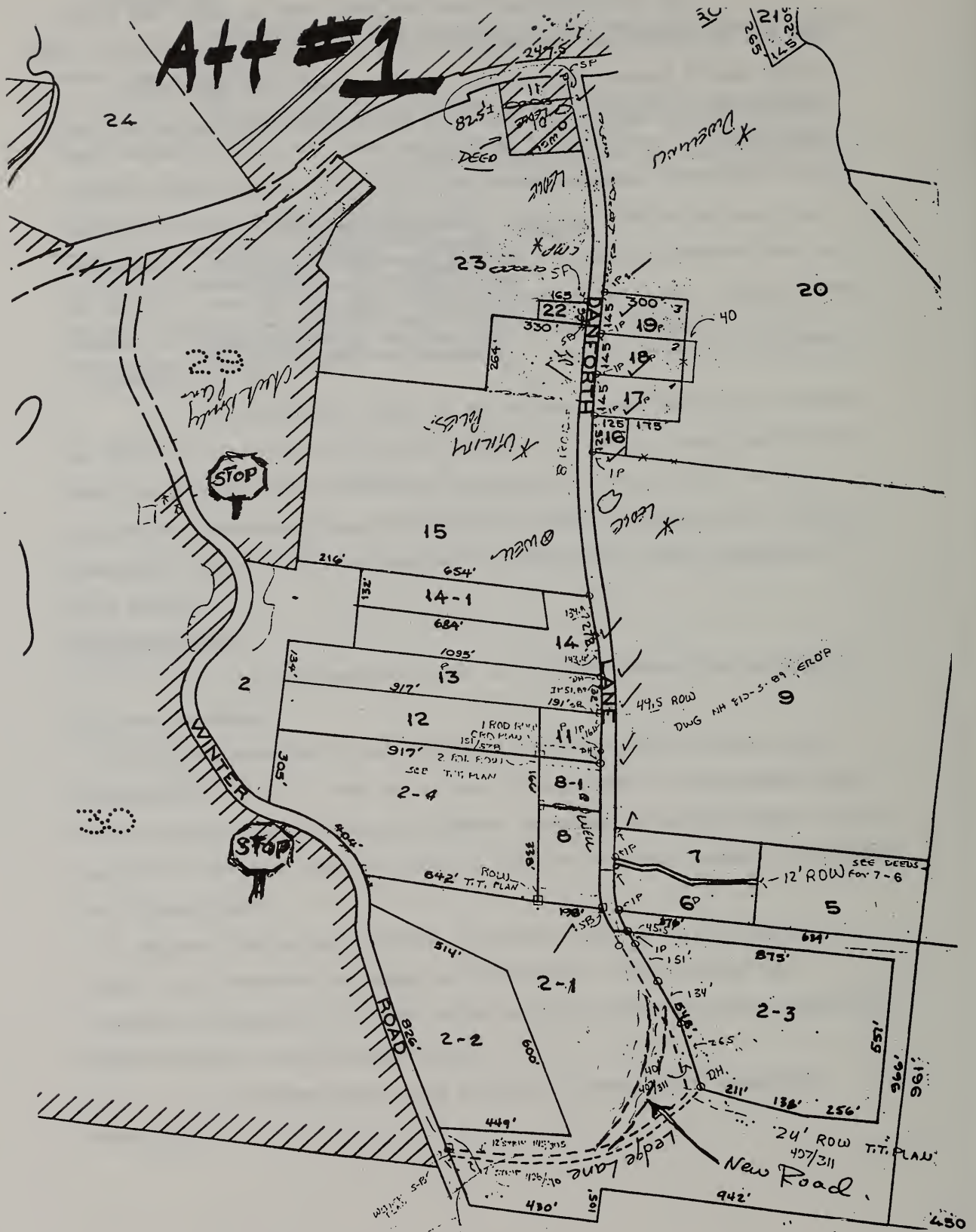
Signed

H. A. H. H. H.
Thomas O. H. H.
Frank Ward, Jr.
Jesse E. H. H. H.

Date

12-18-84

A++ #1



SCHOOL DISTRICT OF MADISON

SCHOOL BOARD

Margaret Marshall, Chr.
Rebecca Beaulieu
James A. Shackford

Term Expires 1985
Term Expires 1986
Term Expires 1987

MODERATOR

John A. Zemla

TREASURER

Richard Matthews

CLERK

Susan Lee

AUDITOR

David Dempsey

SUPERINTENDENT OF SCHOOLS

Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS

Dr. William A. Jutras

BUSINESS ADMINISTRATOR

Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Sally Malloy, Early Special Education Coordinator
Laura Jawitz, Title I Coordinator
Virginia Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Barbara Boxer, Art Teacher
Deryl Fleming, Ph. Ed. Teacher
Deborah Knapp, Ph. Ed. Teacher
Geraldine Bresnahan, Speech/Language Therapist
Catherine Hawkins, Speech/Language Therapist
Debora Farr, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

MADISON SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District in the Town of Madison, in the County of Carroll, and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday, the 12th day of March, 1985, at 9:00 a.m., to vote for district officers:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Polls will not close before 6:00 p.m.

Margaret Marshall
James A. Shackford
Rebecca Beaulieu

School Board of Madison, N.H.

TENTATIVE
WARRANT FOR ANNUAL MEETING
OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, County of Carroll, and State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1985, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To see if the School District will vote to authorize the construction of a new multi-purpose room, classrooms and kitchen including furnishings, equipment, architectural and other fees, site development and any other items incidental to and necessary for such construction, on land presently owned by the Madison School District and further to authorize the Madison School Board to raise a sum of not to exceed \$608,000.00 by issue and sale of bonds or notes of the School District in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated as amended and to apply toward the cost of the project all grants and interest received in addition to said sum. The time and place of payment of Principal and Interest, the fixing of the rate of interest, provisions for the sale of notes and/or bonds and all other matters in connection therewith, to be left to the discretion of the School Board.

ARTICLE 2. To see if the School District will vote to authorize the construction of two new classrooms including equipment, architectural and other fees, site development, and any other items incidental to and necessary for such construction, on land presently owned by the Madison School District; and further, to see what sum of money the School District will vote to raise and appropriate for said purpose.

ARTICLE 3. To see if the School District will vote to rescind the action taken on Warrant Article #3 on March 9, 1984.

ARTICLE 4. To see if the District will vote to authorize the Madison School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$20,000.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1985.

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$10,919.00 to fund all cost items relating to employee salaries and benefits for the 1985-86 school year, which resulted from negotiations with employees, and represented the negotiated increases over this year's salaries and benefits.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to employees, and for the payment of the statutory obligations of the District.

ARTICLE 8. To transact any other business that may legally come before this meeting.

Margaret Marshall
James A. Shackford
Rebecca Beaulieu

School Board of Madison, N.H.

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

THINGS ARE LOOKING UP

This has been a banner year for education, both here in SAU #9 and in the nation. The concern for college board scores that have declined steadily for 20 years, was eased a bit when nationally the scores improved this year. Nationally, the improvement was by two points. Here in Kennett High, our scores went up by 54 points.

I do not believe college board scores are the best way to evaluate school quality, nor am I sure that this change in the scores in Kennett is a permanent, nonreversible event, but the news is heartening. The New Hampshire state average scores continued to be the highest in the nation; and for the first time in many years, we beat the New Hampshire average scores. I am very proud of the students, parents, and teachers that caused this improvement.

This year, we instituted for the first time in several years a comprehensive testing system for our elementary schools. This testing battery measures Aptitude (mental capacity) and Achievement (how much the student has learned).

Using this system, we had hoped not only to measure whether we were above or below national norms, but how well our students do compared to what they are capable of doing. We found some problems at some grades in some subjects. Generally, we will have to work harder in the areas of number facts, capitalization, punctuation, and spelling. However, even in these areas, the tests revealed that by the time the students arrived in the seventh grade, when considered as a group, they were not only above the national averages, but their performance in actual academic subjects had exceeded what could be predicted based on their ability.

The complete program of studies was redone this year at the high school. In addition, the high school English curriculum is being revised as is the 7-12 science curriculum and the K-12 computer curriculum. We are convinced that this effort will lead to a better program for all students at all four levels of study at the high school. We have reintroduced the seven period requirement in science for students in the college entrance and advanced level. We have made the offerings in the three junior highs the same in science, so that the students from Bartlett and Tamworth will be able to compete with the Kennett students at every level of challenge. We have increased the number of 400 level (advanced) courses in science from one per year to five. We have added an advanced topics in science course and several courses for the non-college bound.

In English, we have begun a three year phase out of most of our elective programs. The eventual course structure in English will have all ninth graders start with a course involving a major emphasis on writing, grammar, and vocabulary. The tenth graders will study British literature, the eleventh graders will study American literature while they are taking American History, and the twelfth grade will focus on world literature. At every grade, these courses will be offered at all four levels of difficulty, and there still will be a few electives.

We will be increasing the graduation requirements in social studies from two to three years. Every student will take courses in citizenship/economics and American History. There will be electives in geography, psychology and sociology/anthropology. In the foreign languages, we have added an advanced course in conversational French.

The Vocational Education Department is combining its two wood programs. It is adding a second computer class, as well as making the first course a requirement for all students. In Home Economics, we are adding a course in commercial cooking. We will also be trying out a course in horticulture in our vocational agriculture program to see if we can encourage students to enroll in it. The business program will substantially increase its offerings next year.

We are adding a requirement in health education and a course requirement in art or music. We have revised the art and music programs substantially. Both departments are pleased with the changes. The physical education requirement has been increased from 1/4 credit to one full credit. Accordingly, we have focused our efforts on one full year course for all freshmen 5 days per week.

Students will be able, in the new program, to get pluses and minuses, and not just straight letter grades. Students in the advanced programs will be allowed to take supplementary courses in art, music and the vocational program, without hurting their standing in the class. The remainder of the program of studies will be relatively unaffected.

These changes will bring us into compliance with the new State standards and, with the possible exception of meeting the arts requirement, may be accomplished without adding a single new staff member. I am very proud of the department chairmen and the high school staff for their success in assembling this new program of studies.

The year has been a good one on a number of other fronts as well. Nearly all of our athletic teams are doing as well or better than they have in recent years. Debbie Ayers was named New Hampshire Art Educator of the Year. We will be hosting the first New Hampshire State Scholastic Art Competition for students in grades 6-12. We are hosting the

All State Band Competition. Our teachers are taking advanced courses in unprecedented numbers.

Madison has a plan for a new building I hope the voters will support. In Tamworth, the library was developed within the budget, the front energy efficient windows were added, and we were able to hire a part-time librarian. The curriculum at Freedom continues to take better form. Bartlett's school community newsletter emerged from the Mott Foundation grant. Jackson's exit test for sixth graders has been requested by the overseas schools because they were so impressed with this "homegrown" product. The Pine Tree School has been taking the lead in the "school effectiveness" research. Conway Elementary School has been working on a plan to assure the safety of all children in SAU #9 against childnappers. John Fuller School has continued to put its emphasis on reading and writing skills.

I invite you to come see your schools. The students are better disciplined than they have been in years. The schools are cleaner. The food is better. We do try harder, and it has been one fine year for your schools.

PRINCIPAL'S REPORT

by Bruce Thayer

Improvement is a concept dependent upon knowing where one is and where one needs to go. This understanding is no more important in any area of life than in education. Education is the foundation upon which improvement is built. One's knowledge of today, the past, and the potential for the future permits appropriate and effective decision making to take place.

Our school is continuously striving to improve the educational environment which we provide the young people of our community. This improvement falls within three general areas - staff, curriculum, and facilities.

Over the past year and a half, our teachers have been involved in advanced courses, conferences, and workshops to a degree not before experienced. Studies have involved child development, computer curriculum, teaching strategies, mathematics, reading, and curriculum evaluation. Such efforts improve teaching methods, programs, and educational techniques available to our children.

Curriculum, too, requires regular assessment, modification, and change in order to provide continuity, challenge, competition and appropriate content for students. Social studies and science have been modified to ensure that all content is satisfactorily covered through the elementary grades. The math series has been changed to provide a more appropriate experience for youngsters entering junior high school. Computer curriculum, Madison being a forerunner in our local area, is developing throughout the Valley schools. Also included is the use of achievement testing to provide not only individual progress analysis, but also standardized "bench marks" by which programs can be assessed and improvement strategies developed.

The third area encompasses facilities. This, also, is an area for improvement. This year a building committee under the charge of the school board has recommended to the board proposals including additional classroom space and multi-purpose space. The Madison School Board will be presenting to the town this March meeting these proposals. Current needs and anticipated population growth are the basis for these proposals. Madison currently enrolls 110 students. In 1988 (based upon 1984 census information) enrollment is anticipated to be 128 (census predictions have consistently underestimated actual enrollments).

The number of students in any one grade continues to grow. All classrooms, grades 1-6, are combined in some fashion. The task of educating multigrade classrooms becomes increasingly difficult. Efforts to minimize the difficulty are not satisfactory. A child may have several teachers a day. Learning areas utilized are inappropriate and inadequate. As the population grows so does the problem; the staff room is a reading station, the library is a reading class, and hallways are health areas, to mention but a few.

The need for one large area has been evident for several years. This need compounds yearly. All students must eat at their desks. No area exists for physical education, extra curricular activities (band, basketball) or inclement weather activities. Total school or partial school assemblies are nonexistent unless transportation to the town hall is arranged. Community and parent participation is limited due to the inadequacies of the town hall. Food preparation facilities, currently stretched to their limits, will be next to unmanageable as the student population increases.

Improvement is a daily goal, weekly goal, a lifetime goal for the individual and the town. It is a task for students, staff, and community. Educational improvement must be addressed in all three areas: staff, curriculum, and facilities. It is the responsibility of all of us.

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1984

	<u>Acct. No.</u>	<u>General</u>
<u>ASSETS:</u>		
Cash	100	\$45,239.51
Intergovernmental Receivables	140	<u>3,554.36</u>
TOTAL ASSETS		\$48,793.87
<u>LIABILITIES AND FUND EQUITY:</u>		
Other Payables	420	\$ 140.85
Unreserved Fund Balance	770	<u>48,653.02</u>
TOTAL LIABILITIES AND FUND EQUITY		\$48,793.87

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1984

	<u>Acct. No.</u>	<u>General</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	1121	\$553,231.00
Earnings on Investments	1500	1,865.88
Other Local Revenue	1990	<u>1,126.14</u>
TOTAL LOCAL REVENUE		\$556,223.02
<u>REVENUE FROM STATE SOURCES:</u>		
Sweepstakes	3120	\$ 3,471.45
School Building Aid	3210	11,052.08
Handicapped Aid	3240	<u>2,014.57</u>
TOTAL REVENUE FROM STATE SOURCES		\$ 16,538.10
<u>REVENUE FROM FEDERAL SOURCES:</u>		
Revenue in Lieu of Taxes	4800	<u>\$ 120.51</u>
TOTAL REVENUE FROM FEDERAL SOURCES		<u>\$ 120.51</u>
TOTAL REVENUE		\$572,881.63

REPORT OF SCHOOL DISTRICT TREASURER

General Fund

Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983	-	
(Treasurer's Bank Balance)		\$ 55,655.12
Received From Selectmen	\$553,231.00	
Revenue From State Sources	16,538.10	
Revenue From Federal Sources	120.51	
Received From All Other Sources	7,515.31	
	<hr/>	
Total Receipts		\$577,404.92
		<hr/>
Total Amount Available for Fiscal Year		\$633,060.04
Less School Board Orders Paid		587,820.53
		<hr/>
Balance on Hand June 30, 1984		
(Treasurer's Bank Balance)		\$ 45,239.51

July 27, 1984

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

August 24, 1984

David A. Dempsey
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

Construction Account

Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983 (Treasurer's Bank Balance)	\$25,002.39
Total Receipts	3,139.30
Total Amount Available for Fiscal Year	\$28,141.69
Less School Board Orders Paid	3,800.00
Balance on Hand June 30, 1984 (Treasurer's Bank Balance)	\$24,341.69

July 27, 1984

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

August 24, 1984

David A. Dempsey
Auditor

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1983 to June 30, 1984

RECEIPTS

Lunch Sales	\$ 3,442.67	
Federal/State Reimbursement	6,562.00	
District Approp. (Salaries/Benefits)	10,614.77	

TOTAL RECEIPTS		\$20,619.44
FUND EQUITY - 6/30/83		3,271.37

TOTAL RECEIPTS AND FUND EQUITY		\$23,890.81

EXPENDITURES

Food/Supplies	\$ 9,722.37	
Salaries/Benefits	10,614.77	

TOTAL EXPENDITURES		\$20,337.14
FUND EQUITY - 6/30/84		3,553.67

TOTAL EXPENDITURES AND FUND EQUITY		\$23,890.81

BALANCE SHEET

ASSETS

Cash 6/30/84	\$ 1,879.67	
Accts. Receivable	1,674.00	

TOTAL ASSETS		\$ 3,553.67

LIABILITIES & FUND EQUITY

Accts. Payable	\$ 0.00	
Fund Equity - 6/30/84	3,553.67	

TOTAL LIABILITIES & FUND EQUITY		\$ 3,553.67

New Hampshire Municipal Bond Bank

Non Guaranteed

MADISON SCHOOL DISTRICT NOTES

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Semi Annual</u>	<u>Total Annual</u>
8/7/80	\$44,228				
1/1/81	44,228		\$1,029.02	\$ 1,029.02	
7/1/81	44,228	\$14,228	1,286.27	15,514.27	\$16,543.29
1/1/82	30,000		895.00	895.00	
7/1/82	30,000	10,000	895.00	10,895.00	11,790.00
1/1/83	20,000		607.50	607.50	
7/1/83	20,000	10,000	607.50	10,607.50	11,215.00
1/1/84	10,000		307.50	307.50	
7/1/84	10,000	10,000	307.50	10,307.50	10,615.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

New Hampshire Municipal Bond Bank

Guaranteed

MADISON SCHOOL DISTRICT NOTES

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Semi Annual</u>	<u>Total Annual</u>
8/7/80	\$132,680				
1/1/81	132,680		\$2,903.28	\$ 2,903.28	
7/1/81	132,680	\$37,680	3,629.10	41,309.10	\$44,212.38
1/1/82	95,000		2,640.00	2,640.00	
7/1/82	95,000	35,000	2,640.00	37,640.00	40,280.00
1/1/83	60,000		1,695.00	1,695.00	
7/1/83	60,000	30,000	1,695.00	31,695.00	33,390.00
1/1/84	30,000		862.50	862.50	
7/1/84	30,000	30,000	862.50	30,862.50	31,725.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

MADISON SCHOOL DISTRICT

REVENUE ITEMS

1985-1986

	Actual Receipts <u>1983-84</u>	Estimated Revenue <u>1984-85</u>	Estimated Revenue <u>1985-86</u>
Unencumbered Balance	55,655.12	48,653	15,000
Revenue From State Sources:			
Sweepstakes	3,471.45	3,668	3,200
School Building Aid	11,052.08	10,208	0
Handicapped Aid	2,014.57	1,846	1,700
Revenue From Federal Sources:			
Child Nutrition	0	14,500	11,500
National Forest	120.51	0	0
Revenue From Local Sources:			
NOW Interest	1,865.88	300	1,000
Other Local	1,126.14	0	0
Capital Reserve	0	0	20,000*
	-----	-----	-----
Total Revenue	\$ 75,305.75	\$ 79,175	\$ 52,400
District Assessment	553,231.00	595,940	653,295
	-----	-----	-----
Grand Total Revenue	\$628,536.75	\$675,115	\$705,695

* Special Article to Remove Monies From Capital Reserve

MADISON SCHOOL DISTRICT

BUDGET COMPARISON

1985-1986

		Adopted Budget <u>1983-84</u>	Adopted Budget <u>1984-85</u>	School Board & Budget Committee Proposed Budget <u>1985-86</u>
1100	Regular Education	\$376,413	\$375,302	\$397,221
1200	Special Education	27,167	38,102	66,828
1400	Co-Curricular	680	900	1,032
2120	Guidance Service	672	455	450
2130	Health Service	225	443	479
2140	Psychological Service	140	140	160
2150	Speech Service	229	305	305
2210	Improvement of Instruction	1,100	1,600	2,300
2220	Educational Media	1,698	1,420	1,529
2310	School Board Service	5,579	10,371	7,068
2320	Office of Superintendent	26,457	31,802	39,052
2410	Office of Principal	16,770	19,042	20,981
2540	Op. & Maint. of Plant	36,726	34,558	30,865
2550	Pupil Transportation	69,372	75,009	113,356
2640	Staff Services	250	200	200
2900	Other Support Services	594	869	869
4200	Site Development	1,000	8,000	0
5100	Debt Service	43,473	41,170	0
5240	Food Service	25,000	25,427	23,000
5250	Capital Reserve	10,000	10,000	0
		-----	-----	-----
	TOTAL APPROPRIATION	\$643,545	\$675,115	\$705,695*

* Does not include special articles.

MADISON SCHOOL DISTRICT
1985-1986 School Budget

<u>Func-</u> <u>tion</u>	<u>Object/</u> <u>Dept.</u>	<u>Description</u>	<u>Adopted</u> <u>Budget</u> <u>1983-84</u>	<u>Actual</u> <u>Expenditures</u> <u>1983-84</u>	<u>Adopted</u> <u>Budget</u> <u>1984-85</u>	<u>Proposed</u> <u>Budget</u> <u>1985-86</u>
<u>1100</u>		<u>Regular Education</u>				
	110-77	Salaries, Teachers	59,341	62,801.00	70,621	75,693
	110-78	Salaries, Tutors	6,048	6,300.18	7,366	7,426
	120-76	Salaries, Subs	1,000	3,247.61	1,050	1,225
		Sub Total	66,389	72,348.79	79,037	84,344
	211-39	Health Insurance	5,043	5,712.74	8,193	6,927
	212-39	Dental Insurance	0	0.00	609	565
	214-44	Workmen's Comp.	266	214.32	316	371
	222-42	Teacher Retirement	457	499.31	572	675
	230-38	FICA	4,448	5,025.12	5,556	5,999
	260-43	Unemployment	380	195.34	449	441
		Sub Total	10,594	11,646.83	15,695	14,978
	330-100	Cont. Serv.-Fees	375	279.75	350	350
	330-120	Cont. Serv.-Tin Mtn.	0	0.00	1,200	1,040
	390-67	NHMEA Fee	5	5.00	5	5
	440-118	Repairs - Equipment	325	298.59	200	325
	440-138	Cont. Serv.-Comp. Lit.	126	0.00	250	250
	453-120	Film Rental	90	55.23	90	100
		Sub Total	921	638.57	2,095	2,070
	561-102	Tuition - Jr. High	90,798	77,821.98	77,980	80,595
	561-103	Tuition - High School	198,030	160,355.74	189,378	204,800
		Sub Total	288,828	238,177.72	267,358	285,395
	580-67	Music Travel	0	80.00	80	80
		Sub Total	0	80.00	80	80

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
	610-09	Supplies, Kindergarten	358	387.43	471	535
	610-11	Supplies, Art	500	367.36	490	454
	610-23	Supplies, Lang. Arts	2,059	2,130.19	2,263	2,164
	610-61	Supplies, Math	1,159	1,136.93	1,120	707
	610-67	Supplies, Music	79	78.52	0	9
	610-69	Supplies, Physical Ed.	297	278.89	187	234
	610-80	Supplies, Science	385	314.10	229	439
	610-81	Supplies, Social Studies	347	317.71	190	217
	610-83	Supplies, General	1,695	1,893.32	2,452	2,432
	610-132	Supplies, Grades 1-6	137	95.05	136	140
	610-139	Supplies, Preschool Screen.	81	0.00	80	80
		Sub Total	7,097	6,999.50	7,618	7,411
	630-23	Books, Language Arts	0	0.00	0	0
	630-60	Books, Reference	92	0.00	333	143
	630-61	Books, Math	0	41.58	597	0
	630-71	Books, Professional	73	34.94	50	76
	630-80	Books, Science	229	17.58	0	0
	630-81	Books, Social Studies	355	0.00	19	0
		Sub Total	749	94.10	999	219
	640-71	Periodicals, Prof.	25	67.39	69	63
	640-80	Periodicals, Science	50	30.40	21	11
	640-81	Periodicals, Social Studies	132	199.45	148	199
		Sub Total	207	297.24	238	273
	660-138	Software, Computer Lit.	260	163.68	362	484
		Sub Total	260	163.68	362	484
	741-23	New Equipment, Lang. Arts	215	0.00	413	56
	741-67	New Equipment, Music	99	0.00	0	0
	741-80	New Equipment, Science	141	144.39	126	408
	741-81	New Equipment, Social Studies	107	0.00	201	0
	741-132	New Equipment, Grades 1-6	321	77.24	0	87

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
	741-138	New Equipment, Comp. Lit.	0	4.47	544	750
		Sub Total	883	226.10	1,284	1,301
	742-132	Replace Equip. Gr. 1-6	0	0.00	75	187
		Sub Total	0	0.00	75	187
	870-100	Contingency	485	0.00	461	479
		Sub Total	485	0.00	461	479
	TOTAL 1100	REGULAR EDUCATION	376,413	330,672.53	375,302	397,221
1200		<u>Special Education</u>				
	110-82	Salary, Teacher	12,500	12,907.25	14,864	15,372
	110-78	Salary, Tutor	0	0.00	0	1,711
		Sub Total	12,500	12,907.25	14,864	17,083
	211-39	Health Insurance	660	579.30	799	734
	212-39	Dental Insurance	0	0.00	111	113
	214-44	Workmen's Comp.	50	50.20	59	75
	222-42	Teacher Retirement	96	69.53	114	137
	230-38	FICA	838	904.36	1,045	1,215
	260-43	Unemployment	60	45.00	70	87
		Sub Total	1,704	1,648.39	2,198	2,361
	310-120	Cont. Serv.-Occ./Phys. Therapy	1,000	645.93	1,650	3,880
	330-135	Cont. Serv.-Ext. Sch. Yr.	1,000	401.39	1,000	2,000
	330-993	Cont. Serv.-Hearing Imp.	99	93.10	300	300
	563-109	Private Tuition	10,214	19,273.74	17,500	40,250
		Sub Total	12,313	20,414.16	20,450	46,430

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
	610-82	Supplies	550	35.34	500	536
	610-139	Supplies, Preschool	50	14.13	50	50
	630-60	Books, Reference	0	0.00	5	96
	640-82	Periodicals	0	0.00	35	35
	660-82	Software, Computer	50	0.00	0	0
	741-82	New Equipment	0	0.00	0	237
		Sub Total	650	49.47	590	954
	TOTAL 1200	SPECIAL EDUCATION	27,167	35,019.27	38,102	66,828
<u>1400</u>		<u>Co-Curricular</u>				
	110-72	Salaries, Co-Curricular	310	295.00	500	600
	110-128	Salaries, Drama	125	125.00	150	150
	610-83	Supplies	245	262.73	250	282
	TOTAL 1400	CO-CURRICULAR	680	682.73	900	1,032
<u>2120</u>		<u>Guidance Service</u>				
	370-120	Testing, Acct. & Achievement	672	0.00	455	450
	TOTAL 2120	GUIDANCE SERVICE	672	0.00	455	450

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
<u>2130</u>		<u>Health Services</u>				
	330-26	Exams, Students	60	0.00	60	263
	440-32	Repairs, Equipment	0	0.00	0	9
	610-32	Supplies	143	146.20	118	86
	631-32	Professional Books	0	0.00	0	43
	741-32	New Equipment	22	21.98	265	7
	742-32	Replacement Equipment	0	0.00	0	71
			-----	-----	-----	-----
	TOTAL 2130	HEALTH SERVICES	225	168.18	443	479
<u>2140</u>		<u>Psychological Service</u>				
	330-120	Testing, Psychological	100	0.00	100	100
	610-83	Supplies, School Psychol.	40	39.05	40	60
			-----	-----	-----	-----
	TOTAL 2140	PSYCHOLOGICAL SERVICE	140	39.05	140	160
<u>2150</u>		<u>Speech Services</u>				
	330-120	Testing, Audiological	150	0.00	225	225
	610-82	Supplies, Speech	79	74.33	80	10
	741-82	New Equipment, Speech	0	0.00	0	70
			-----	-----	-----	-----
	TOTAL 2150	SPEECH SERVICES	229	74.33	305	305

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
<u>2210</u>		<u>Improvement of Instr.</u>				
	270-17	Course Reimbursement	800	0.00	1,000	1,600
	320-45	Inservice/Staff Development	0	0.00	200	200
	580-15	Conferences, Staff	300	654.68	400	500
			-----	-----	-----	-----
	TOTAL 2210	IMPROVEMENT OF INSTR.	1,100	654.68	1,600	2,300
<u>2220</u>		<u>Educational Media</u>				
	440-120	Cont. Serv.-Multi Media	488	603.75	610	627
	630-60	Reference Books, Library	700	206.14	192	175
	640-48	Periodicals, Lib.	0	0.00	50	50
(2223)	440-120	Cont.Serv.-AV Repair	260	414.75	419	431
(2223)	610-58	AV Material	250	220.57	108	246
(2223)	741-48	AV Equip.-Lib.	0	0.00	41	0
			-----	-----	-----	-----
	TOTAL 2220	EDUCATIONAL MEDIA	1,698	1,445.21	1,420	1,529
<u>2310</u>		<u>School Board Service</u>				
	523-37	Treasurer's Bond	60	72.00	72	72
(2311)	380-74	Salaries, School Board	1,113	1,113.00	1,500	1,500
(2312)	380-47	Census	350	335.42	350	0
(2313)	380-74	Salary, Treasurer	212	212.00	250	275
(2315)	380-47	Legal/Prof.	1,000	710.73	1,000	2,500
(2316)	380-47	District Meeting	650	460.00	650	650
(2317)	380-47	Audit	53	49.89	53	53
(2319)	380-74	Salary, Clerk/Moderator	106	50.00	106	106
(2319)	380-79	School Meetings	150	0.00	150	150
(2319)	380-117	School Board Expense	500	344.69	500	500

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
(2319)	380-121	Building Study	0	0.00	4,500	0
(2319)	390-120	NCES Membership	515	0.00	0	0
(2319)	540-70	Printing, Adv.	500	476.57	500	500
(2319)	810-21	Dues, NHSBA	370	370.00	740	762
			-----	-----	-----	-----
	TOTAL 2310	SCHOOL BOARD SERVICE	5,579	4,194.30	10,371	7,068
<u>2320</u>		<u>Office of Superintendent</u>				
	351-104	SAU #9 Share	26,457	26,457.43	31,802	39,052
			-----	-----	-----	-----
	TOTAL 2320	OFFICE OF SUPERINTENDENT	26,457	26,457.43	31,802	39,052
<u>2410</u>		<u>Office of Principal</u>				
	110-72	Salary, Principal	8,922	9,119.00	9,666	11,407
	110-75	Salary, Secretary	4,226	4,096.90	4,689	4,689
	120-72	Salary, Head Teacher	200	200.00	200	200
	211-39	Health Insurance	1,220	1,484.08	1,859	1,682
	212-39	Dental Insurance	0	0.00	55	113
	214-44	Workmen's Comp.	53	53.88	58	72
	222-42	Retirement	69	78.69	76	130
	230-38	FICA	894	922.32	1,023	1,157
	260-43	Unemployment	60	59.86	70	119
	530-100	Postage	200	200.00	230	230
	550-70	Printing Records	75	34.25	50	50
	580-112	Travel	300	294.60	300	600
	610-68	Petty Cash	250	0.00	250	250
	610-83	Office Supplies	121	0.00	64	97

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
	742-100	Replacement Equip. Adm.	0	0.00	272	0
	810-21	Dues	180	185.00	180	185
			-----	-----	-----	-----
	TOTAL 2410	OFFICE OF PRINCIPAL	16,770	16,728.58	19,042	20,981
2540		<u>Op. & Maint. Plant</u>				
	110-72	Salaries, Cust. & Subs	8,680	7,626.45	9,295	9,295
	211-39	Health Insurance	330	347.64	400	367
	212-39	Dental Insurance	0	0.00	55	57
	214-44	Workmen's Comp.	259	319.14	277	299
	230-38	FICA	582	572.69	653	661
	260-43	Unemployment	57	42.00	57	61
			-----	-----	-----	-----
		Sub Total	9,908	8,907.92	10,737	10,740
	431-100	Disposal/Septic	600	663.00	600	700
	440-120	Repairs/Maint., Bldgs.	1,000	1,139.61	1,000	1,000
	440-120	Maint.- Cont. Serv.	9,500	9,591.02	6,500	2,500
	521-40	Insurance - M. Peril	1,400	1,510.00	1,750	2,000
	610-53	Supplies, Cleaning	3,700	702.77	4,100	3,500
	530-92	Utilities, Telephone	960	823.53	918	923
	652-89	Utilities, Electricity	3,500	3,308.89	3,443	3,752
	657-90	Utilities, Gas	1,258	1,366.71	1,400	1,725
	653-91	Heat - Fuel Oil	4,900	3,245.68	3,960	4,025
	741-55	New Equipment - Maint.	0	0.00	150	0
			-----	-----	-----	-----
		Sub Total	26,818	22,351.21	23,821	20,125
	TOTAL 2540	OP. & MAINT. PLANT	36,726	31,259.13	34,558	30,865

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expenditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
<u>2550</u>		<u>Pupil Transportation</u>				
	110-72	Salaries, Bus Drivers	16,027	17,296.78	17,627	17,627
	120-72	Salaries, Extra Runs	1,145	1,793.00	1,202	2,353
	120-76	Salaries, Subs	602	60.00	602	602
		Sub Total	17,774	19,149.78	19,431	20,582
	211-39	Health Insurance	1,330	1,282.68	1,959	1,748
	212-39	Dental Insurance	0	0.00	166	170
	214-44	Workmen's Comp.	681	711.46	821	900
	230-38	FICA	1,191	1,299.93	1,444	1,534
	260-43	Unemployment	96	76.00	111	122
		Sub Total	3,298	3,370.07	4,501	4,474
	440-99	Labor	900	1,210.80	1,200	1,500
	513-120	Trans. Cont. Serv.	28,500	28,909.22	32,000	35,000
	513-994	Trans. Cont. Serv. Reg. Prog.	5,700	4,326.38	4,500	4,500
	524-34	Insurance, Auto	1,400	0.00	1,061	1,300
	610-87	Supplies, Parts, Tires	3,500	5,461.90	3,500	5,500
	656-86	Supplies, Fuel	7,800	6,315.35	7,816	7,500
	762-100	Repl. Vehicle - Bus	0	1,850.00	0	32,000
(2554)	110-10	Field Trips	500	439.20	1,000	1,000
		Sub Total	48,300	48,512.85	51,077	88,300
	TOTAL 2550	PUPIL TRANSPORTATION	69,372	71,032.70	75,009	113,356
<u>2640</u>		<u>Staff Services</u>				
	340-25	Health Exams, Staff	250	120.00	200	200
	TOTAL 2640	STAFF SERVICES	250	120.00	200	200

<u>Func- tion</u>	<u>Object/ Dept.</u>	<u>Description</u>	<u>Adopted Budget 1983-84</u>	<u>Actual Expenditures 1983-84</u>	<u>Adopted Budget 1984-85</u>	<u>Proposed Budget 1985-86</u>
<u>2900</u>		<u>Other Support Services</u>				
	224-42	Retirees - Teachers	494	768.72	769	769
	226-42	Accrued Liability	100	100.44	100	100
			-----	-----	-----	-----
	TOTAL 2900	OTHER SUPPORT SERVICES	594	869.16	869	869
<u>4200</u>		<u>Site Development</u>				
	710-120	Site	1,000	0.00	8,000	0
			-----	-----	-----	-----
	TOTAL 4200	SITE DEVELOPMENT	1,000	0.00	8,000	0
<u>5100</u>		<u>Debt Service</u>				
	830-100	Principal	40,000	40,000.00	40,000	0
	841-100	Interest	3,473	3,472.50	1,170	0
			-----	-----	-----	-----
	TOTAL 5100	DEBT SERVICE	43,473	43,472.50	41,170	0

<u>Func- tion</u>	<u>Object/ Dept.</u>	<u>Description</u>	<u>Adopted Budget 1983-84</u>	<u>Actual Expenditures 1983-84</u>	<u>Adopted Budget 1984-85</u>	<u>Proposed Budget 1985-86</u>
<u>5240</u>		<u>Food Service</u>				
	880-63	District Monies	25,000 -----	10,614.77 -----	25,427 -----	23,000 -----
	TOTAL 5240	FOOD SERVICE	25,000	10,614.77	25,427	23,000
<u>5250</u>		<u>Capital Reserve</u>				
	880-105	Tr. to Capital Res. Bus	10,000 -----	10,000.00 -----	10,000 -----	0 -----
	TOTAL 5250	CAPITAL RESERVE	10,000	10,000.00	10,000	0
	GRAND TOTAL		643,545	583,504.55	675,115	705,695

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1983-1984

		<u>ACTUAL HIGH SCHOOL EXPENDITURES 1983-1984</u>
1100	Regular Education	\$ 755,606.54
1200	Special Education	59,211.28
1300	Vocational Education	339,914.36
1400	Co-Curricular Education	97,826.52
2120	Guidance Services	72,077.85
2130	Health Services	18,189.64
2210	Improvement of Instruction	12,517.17
2220	Educational Media Services	47,478.34
2310	School Board Services	13,040.89
2320	Office of Superintendent of Schools	109,235.20
2410	Office of the Principal Services	90,886.54
2420	Scheduling Services	2,377.90
2490	Support Services - Adm.	42,705.10
2540	Operation & Maintenance of Plant	324,906.28
2640	Staff Services	775.12
2900	Other Support Services	8,796.70
4900	Building Improvement	93,505.40
5240	Food Services	2,385.00

Actual High School Expenditures	\$2,091,435.83
Plus Student Activities Transportation	6,582.16

\$2,098,017.99

$$\$2,098,017.99 \div 795.5 = \$2,637.36$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 16,716.95
Sites (20 years, 1978-79)	4,854.00
Prin. on Dept (new)	74,375.00
Int. on Debt (new)	71,697.00

	\$167,642.95

REVENUE CREDITS

Building Aid - Prin.	\$22,312.00
Driver Education	23,544.00
Co-Curricular	3,059.54
Voc. Refunds	43,649.63
Building Aid - Roof	2,980.00

	\$95,545.17

$$\$167,642.95 - \$95,545.17 = \$72,097.78$$

$$\$72,097.78 \div 795.5 = \$90.63$$

$$\text{ACTUAL COST: } \$2,637.36 + \$90.63 = \$2,727.99$$

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri, CPA

July 20, 1984

CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9
 1985-1986 Budget
 ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
 FREEDOM - JACKSON - MADISON - TAMWORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Madison's Share 6.81% 1985-86
1100	110-77	Art Salaries	35,500	44,928	3,059.60
	110-77	Ph. Ed. Salaries	29,823	35,360	2,408.02
	120-76	Sub. Salaries	600	600	40.86
	211-39	Health Insurance	4,436	4,180	284.66
	212-39	Dental Insurance	443	477	32.49
	214-44	Workmen's Comp.	264	356	24.24
	222-42	Retirement	508	642	43.72
	230-38	FICA	4,634	5,751	391.64
	260-43	Unemployment	146	336	22.88
	330-134	Staff Development	1,100	1,200	81.72
	330-141	Title I Supplement	1,500	1,500	102.15
	580-113	Travel	5,777	5,777	393.41
		Sub Total	84,731	101,107	6,885.39
2130	110-77	Nurses' Salaries	27,948	36,270	2,469.99
	110-78	Nurse's Salary (New)	0	13,037	887.82
	120-76	Sub. Salaries	0	0	0.00
	211-39	Health Insurance	2,838	4,695	319.73
	212-39	Dental Insurance	221	339	23.08
	214-44	Workmen's Comp.	112	217	14.78
	222-42	Retirement	215	394	26.83
	230-38	FICA	1,965	3,505	238.69
	260-43	Unemployment	140	210	14.30
	440-32	Repair/Maintenance	0	295	20.09
	580-113	Travel - In SAU	3,340	5,010	341.18
	580-114	Travel - Out of SAU	200	200	13.62
		Sub Total	36,979	64,172	4,370.11

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Madison's Share 6.81% 1985-86
2190	110-77	Salaries, Spec. Serv.	94,624	122,581	8,347.77
	120-76	Sub. Salaries	300	300	20.43
	211-39	Health Insurance	8,514	8,142	554.47
	212-39	Dental Insurance	664	676	46.04
	214-44	Workmen's Comp.	380	535	36.43
	222-42	Retirement	729	973	66.26
	230-38	FICA	6,674	8,645	588.72
	260-43	Unemployment	423	420	28.60
	580-15	Travel - Out of SAU	1,700	1,500	102.15
	580-113	Travel - In SAU	7,316	7,816	532.27
	631-71	Prof. Books	0	100	6.81
	640-59	Periodicals	100	200	13.62
	810-21	Dues - Sp. Ed. Dir.	100	0	0.00
			-----	-----	-----
		Sub Total	121,524	151,888	10,343.57
			-----	-----	-----
2210	270-17	Course Reimbursement	5,000	6,500	442.65
	320-45	Inservice	1,000	2,000	136.20
			-----	-----	-----
		Sub Total	6,000	8,500	578.85
2310	523-37	Insurance, Treas. Bond	50	50	3.41
	380-47	Legal Services	1,500	3,000	204.30
	380-47	Auditors	1,500	1,800	122.58
	522-35	Prof. Liab. Ins.	1,000	1,500	102.15
	540-70	Advertising	2,000	2,000	136.20
	810-21	Dues	1,545	1,800	122.58
			-----	-----	-----
		Sub Total	7,595	10,150	691.22
			-----	-----	-----
2320	110-72	Superintendent	37,800	41,790	2,845.90
	110-75	Secretaries (1 1/2)	18,017	19,656	1,338.57
	211-39	Health Insurance	3,858	3,705	252.31
	212-39	Dental Insurance	276	282	19.20
	214-44	Workmen's Comp.	223	270	18.39
	221-41	Retirement	1,446	1,395	95.00
	230-38	FICA	3,865	4,363	297.12

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Madison's Share 6.81% 1985-86
2320	260-43	Unemployment	203	209	14.23
	580-15	Travel - Out of SAU	1,400	1,450	98.75
	580-112	Travel - In SAU	2,500	2,500	170.25
	640-71	Periodicals	439	439	29.90
		Sub Total	70,027	76,059	5,179.62
2321	870-100	Consultants	3,000	0	0.00
		Sub Total	3,000	0	0.00
2521	110-72	Asst. Superintendent	30,000	33,075	2,252.41
	110-75	Secretary	10,774	12,022	818.70
	211-39	Health Insurance	2,838	2,714	184.82
	212-39	Dental Insurance	221	225	15.32
	214-44	Workmen's Comp.	163	198	13.48
	221-41	Retirement	1,056	1,024	69.73
	230-38	FICA	2,864	3,202	218.06
	260-43	Unemployment	140	140	9.54
	580-15	Travel - Out of SAU	1,400	1,400	95.34
	580-112	Travel - In SAU	2,500	2,500	170.25
	630-71	Prof. Books	200	200	13.62
		Sub Total	52,156	56,700	3,861.27
2521	110-72	Business Administrator	29,654	32,712	2,227.69
	110-75	Secretaries (2 1/2)	36,995	41,227	2,807.56
	211-39	Health Insurance	7,137	6,934	472.21
	212-39	Dental Insurance	388	394	26.83
	214-44	Workmen's Comp.	267	325	22.13
	221-41	Retirement	1,726	1,674	114.00
	230-38	FICA	4,682	5,250	357.52
	260-43	Unemployment	217	279	19.00
	360-100	Software Spt./Prog. Changes	31,785	2,000	136.20
	440-118	Repairs - Equipment	100	100	6.81
	440-120	Cont. Serv., Equip.	7,624	8,200	558.42
	580-15	Travel - Out of SAU	1,200	1,200	81.72

Func- tion	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Madison's Share 6.81% 1985-86
	580-112	Travel - In SAU	2,500	2,500	170.25
	610-83	Supplies	12,000	12,500	851.25
	741-100	New Equipment	14,100	17,987	1,224.91
		Sub Total	150,375	133,282	9,076.50
2540	110-72	Custodian	2,145	0	0.00
	214-44	Workmen's Comp.	64	0	0.00
	230-38	FICA	151	0	0.00
	260-43	Unemployment	21	0	0.00
	652-89	Electricity	1,100	1,155	78.66
	520-40	Insurance	550	425	28.94
	530-92	Telephone	6,172	5,800	394.98
	653-91	Heat	1,840	1,800	122.58
	440-119	Maintenance of Bldg.	500	800	54.48
	440-120	Cont. Serv./Bldg.	1,500	5,000	340.50
	451-100	Rent	1	1	.07
		Sub Total	14,044	14,981	1,020.21
2900	223-41	Retirement Liab./Retirees	1,589	1,619	110.25
		Sub Total	1,589	1,619	110.25
GROSS BUDGET TOTAL			548,020	618,458	42,116.99
Less Surplus			22,000	15,000	1,021.50
NET BUDGET SUB TOTAL			526,020	603,458	41,095.49
Less 94-142 Funds (to be determined)			36,000	30,000	2,043.00
BUDGET TO BE RAISED BY DISTRICTS			490,020	573,458	39,052.49

DISTRICT SHARES

Superintendent:

Albany, \$514.02; Bartlett, \$5,336.58;
Chatham, \$221.49; Conway, \$24,317.60;
Eaton, \$631.03; Freedom, \$2,290.09;
Jackson, \$1,838.76; Madison, \$2,845.90;
Tamworth, \$3,794.53

Asst. Superintendent:

Albany, \$406.82; Bartlett, \$4,223.68;
Chatham, \$175.30; Conway, \$19,246.34;
Eaton, \$499.43; Freedom, \$1,812.51;
Jackson, \$1,455.30; Madison, \$2,252.41;
Tamworth, \$3,003.21

Business Administrator:

Albany, \$402.36; Bartlett, \$4,177.32;
Chatham, \$173.37; Conway, \$19,035.11;
Eaton, \$493.95; Freedom, \$1,792.62;
Jackson, \$1,439.33; Madison, \$2,227.69;
Tamworth, \$2,970.25

ENROLLMENT STATISTICS
Madison School District

CURRENT ENROLLMENT (December, 1984)

Total K-6.....104

Total 7-12.....87

Kindergarten	17	Grade 7	12
Grade 1	15	Grade 8	18
Grade 2	23	Grade 9	15
Grade 3	10	Grade 10	13
Grade 4	12	Grade 11	16
Grade 5	15	Grade 12	12
Grade 6	12	Ungraded	1

ANTICIPATED ENROLLMENT (Source: School Census)

Enter 1985

() # Days (Includes Make-Up & Staff Development Days)
X Days Off

ADOPTED
11/29/84

SCHOOL ADMINISTRATIVE UNIT NO. 9
1985-86 SCHOOL CALENDAR

<u>SEPTEMBER</u> (20) ← (18 Scheduled Student Days)				
M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

(1st Day For Students is
September 5th)

<u>FEBRUARY</u> (15)				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
X	X	X	X	X
24	25	26	27	28

<u>OCTOBER</u> (22)				
	1	2	3	4
7	8	9	10	11
X	15	16	17	18
21	22	23	24	25
28	29	30	31	

<u>MARCH</u> (21)				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

<u>NOVEMBER</u> (18)				
				1
4	5	6	7	8
X	12	13	14	15
18	19	20	21	22
25	26	27	X	X

<u>APRIL</u> (17)				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
28	29	30		

<u>DECEMBER</u> (15)				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
X	X			

<u>MAY</u> (21)				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	X

<u>JANUARY</u> (21)				
		X	2	3
6	7	8	9	10
13	14	15	16	17
X	21	22	23	24
27	28	29	30	31

(12 Scheduled Student Days If No Make-Up) → JUNE (20)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

September/January - 96 Days
(Includes make-up and Staff
Development Days)

February/June - 94 Days
(Includes make-up and
Staff Develop. Days)

DAYS OUT

Sept. 2 Labor Day
Sept. 3-4 Teacher Orientation
and Workshops
Sept. 5 1st Day For Students
Oct. 14 Columbus Day
Nov. 11 Veterans' Day
Nov. 28-29 Thanksgiving Recess.

Dec. 23-Jan. 1 Christmas Vacation
Jan. 20 Martin L. King, Jr.'s
Birthday
Feb. 17-21 Winter Vacation
April 21-25 Spring Vacation
May 30 Memorial Day
June 17 - Last Day For Students If
No Make-Up Is Necessary

190 Days - 180 Days Required Attendance For Instructional Purposes
and 10 Additional Days For Staff Development or For Make-Up Purposes.

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